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

## 1. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for CPR Heart Saver training.

**Transfer From:** 

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges

221227 Curriculum Development

000000 Default Value

Amount: \$1,000

## **Transfer To:**

05261 Department of JROTC115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

221227 Curriculum Development

000000 Default Value

## 2. Transfer from Student Support and Engagement to Network 6

Rationale:

Lozano YMHFA training

## **Transfer From:**

11371 Student Support and Engagement 115 General Education Fund

54125 Services - Professional/Administrative

211210 Attendance Services 000000 Default Value

Amount: \$1,000

#### Transfer To:

02461 Network 6

115 General Education Fund

54125 Services - Professional/Administrative221302 School Development/Intervention

000025 Osse Attendance Project

## 3. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Libraries

## **Transfer From:**

10814 Pre-K - 12 Curriculum 115 General Education Fund 53304 Instructional Materials (Digital)

221220 Library Automation 000000 Default Value

Amount: \$1,000

## Transfer To:

10814 Pre-K - 12 Curriculum 115 General Education Fund

54125 Services - Professional/Administrative

221220 Library Automation 000000 Default Value

## 4. Transfer from Network 5 to Network 5

Rationale: To purchase supplies

**Transfer From:** Transfer To:

02451 Network 5 02451 Network 5 General Education Fund 115 115

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

Default Value Default Value 000000 000000

Amount: \$1,000

## 5. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used for travel accommodations for staff to present at out of state conferences

**Transfer From:** Transfer To:

10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement 358 Title IV 358 Title IV

53305 54205 Travel Expense Instructional Materials (Non-Digital) 221227 Curriculum Development 221227 Curriculum Development

Title Iv, Part A Title Iv, Part A 440046

440046

Amount: \$1,000

#### Transfer from Arts to Noble - Hansberry College Prep

Rationale: FY20 Arts Essentials Funding

**Transfer From:** Transfer To:

10890 Arts 66574 Noble - Hansberry College Prep General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 53405 Commodities - Supplies 113035 All City Arts K-12 All City Arts K-12 113035 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

## 7. Transfer from Arts to Noble - John and Eunice Johnson College Prep

Rationale: FY20 Arts Essentials Funding

**Transfer From:** Transfer To:

66148 Noble - John and Eunice Johnson College Prep 10890 Arts 115 General Education Fund 115 General Education Fund Commodities - Supplies Miscellaneous Charges 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 004112 Arts Essential Fy 20

Amount: \$1,000

## 8. Transfer from Arts to Noble - John and Eunice Johnson College Prep

Rationale: FY20 Arts Essentials Funding

Transfer To: **Transfer From:** 

10890 Arts 66148 Noble - John and Eunice Johnson College Prep General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value Arts Essential Fy 20 004112

## 9. Transfer from Arts to KIPP Academy Chicago Campus

Rationale: FY20 Arts Essentials Funding

Transfer From: Transfer To:

KIPP Academy Chicago Campus 10890 Arts 66031 General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 All City Arts K-12 All City Arts K-12 113035 113035 Default Value Arts Essential Fy 20 000000 004112

Amount: \$1,000

## 10. 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 To: **Transfer From:** 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago 358 Title IV 358 Title IV 57915 54205 Travel Expense Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$1,000

#### 11. Transfer from Network 8 to Network 8

Rationale: Budget transfer for Network 8 Supplies

**Transfer From:** Transfer To: 02481 Network 8 02481 Network 8 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 Default Value 000000 000000 Default Value

Amount: \$1.000

## 12. Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)

Rationale: Transfer to complete payment

Transfer From: Transfer To: 66612 YCCS-CCA Academy HS 66101 Youth Connection Charter School (YCCS) 115 General Education Fund General Education Fund 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12 004112 Arts Essential Fy 20 004112 Arts Essential Fy 20

Amount: \$1,000

## 13. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)

Rationale: Transfer to complete payment

**Transfer From:** Transfer To: 66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS 66101 Youth Connection Charter School (YCCS) General Education Fund 115 General Education Fund 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12 004112 Arts Essential Fy 20 Arts Essential Fy 20 004112

## 14. Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)

Rationale: Transfer to complete payment

**Transfer From:** Transfer To:

66617 YCCS- Innovations HS of Arts Integration 66101 Youth Connection Charter School (YCCS) 115 General Education Fund General Education Fund 115

54320 Student Tuition - Charter Schools 113035 All City Arts K-12 Student Tuition - Charter Schools 54320 All City Arts K-12

113035 004112 Arts Essential Fy 20 004112 Arts Essential Fy 20

Amount: \$1,000

## 15. Transfer from YCCS-Sullivan House Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer to complete payment

**Transfer From:** Transfer To: 66623 YCCS-Sullivan House Alternative HS 66101 Youth Connection Charter School (YCCS)

115 General Education Fund General Education Fund 115

54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320

113035 All City Arts K-12 113035 All City Arts K-12 004112 Arts Essential Fy 20 Arts Essential Fy 20 004112

Amount: \$1,000

## 16. Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer to complete payment

**Transfer From: Transfer To:** 66627 YCCS-West Town Acad Alternative HS 66101 Youth Connection Charter School (YCCS)

115 General Education Fund General Education Fund 115

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

113035 All City Arts K-12 All City Arts K-12 113035 004112 Arts Essential Fy 20 004112 Arts Essential Fy 20

Amount: \$1,000

## 17. Transfer from YCCS-Jane Addams Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer to complete payment

**Transfer From:** Transfer To: 66618 YCCS-Jane Addams Alternative HS 66101 Youth Connection Charter School (YCCS)

115 General Education Fund 115 General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

113035 All City Arts K-12 113035 All City Arts K-12 004112 Arts Essential Fy 20 004112 Arts Essential Fy 20

Amount: \$1,000

## 18. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for food

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

School Special Income Fund School Special Income Fund 124 124

Services - Professional/Administrative 53205 Commodities - Supplied Food 54125 Community School Initiative 390011 Community School Initiative 390011 21st Century Mou Program Income 070600 21st Century Mou Program Income 070600

## 19. Transfer from Social Science & Civic Engagement to Simpson Academy HS for Young Women

Rationale: Funds to support the Service Learning Program

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 49051 Simpson Academy HS for Young Women

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects

390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 20. Transfer from Social Science & Civic Engagement to Greater Lawndale High School For Social Justice

Rationale: Funds to support the 2020 Census Grant

Transfer From:Transfer To:10813Social Science & Civic Engagement55171Greater Lawndale High School For Social Justice

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects

390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

## 21. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Funds are needed for Director to attend conferences.

Transfer From: Transfer To:

11070 Talent Office - City Wide 11070 Talent Office - City Wide 115 General Education Fund 115 General Education Fund

57705 Services - Space Rental 54205 Travel Expense

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$1,000

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

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago

353 Title II - Teacher Quality 353 Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships
228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Non

Federal - Nonpublic Inst (Catholic)
 Federal - Nonpublic Inst (Independent)
 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 Title lia - Other Private Supplementary Servc.

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

Rationale: Reimbursable Grant - Front Load Funds Professional Development

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	13610	Innovation and Incubation
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
600005	Special Income Fund 124 - Contingency	251006	Ons Business Services
150900	Grants - Supplemental	004106	Education Lab Options Redesign

Amount: \$1,000

## 24. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to open new bucket for BEI grant.

Transfer From:		Transfer 7	Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide	
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	
070911	National Center For Teacher Residencies - Black	070911	National Center For Teacher Residencies - Black	
	Education Initiative		Education Initiative	

Amount: \$1,000

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

Rationale: To support elementary outreach for CTE programs

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	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,000

## 26. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

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

Transfer From:		i ranster i	10:
1262	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5791	5 Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
43023	Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran

## 27. Transfer from Arts to Roald Amundsen High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,000

#### Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts

000000 Default Value

## 28. Transfer from Arts to Columbia Explorers Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts 115 General E

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,000

## Transfer To:

20071 Columbia Explorers Elementary Academy

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

## 29. Transfer from Arts to Mark Skinner Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,000

## Transfer To:

29281 Mark Skinner Elementary School

115 General Education Fund 57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

## 30. Transfer from Arts to Robert Nathaniel Dett Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,000

## Transfer To:

26031 Robert Nathaniel Dett Elementary School

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

113034 Performing & Creative Arts

000000 Default Value

## 31. Transfer from Arts to Wendell Phillips Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,000

## Transfer To:

46261 Wendell Phillips Academy High School

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

## 32. Transfer from Arts to Nicholas Senn High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,000

## Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts

000000 Default Value

#### 33. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,000

## Transfer To:

23611 Emiliano Zapata Elementary Academy

115 General Education Fund53405 Commodities - Supplies113034 Performing & Creative Arts

000000 Default Value

## 34. Transfer from Arts to Marvin Camras Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,000

## Transfer To:

22691 Marvin Camras Elementary School

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

113034 Performing & Creative Arts

000000 Default Value

## 35. Transfer from Arts to Orville T Bright Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$1,000

#### Transfer To:

22331 Orville T Bright Elementary School

324 Miscellaneous Federal, State & Local Grants

54505 Seminar, Fees, Subscriptions, Professional

Memberships

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

## 36. Transfer from Arts to John Fiske Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$1,000

## **Transfer To:**

23221 John Fiske Elementary School

324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

## 37. Transfer from Arts to Sharon Christa McAuliffe Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$1,000

## Transfer To:

23551 Sharon Christa McAuliffe Elementary School

324 Miscellaneous Federal, State & Local Grants

55005 Property - Equipment

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

## 38. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$1,000

## Transfer To:

29211 Annie Keller Regional Gifted Center

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

## 39. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

Arts
 Miscellaneous Federal, State & Local Grants
 Annie Keller Regional Gifted Center
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54210 Pupil Transportation

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

## 40. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To: 29211 Annie Keller Regional Giftre

10890 Arts 29211 Annie Keller Regional Gifted Center 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 53405 Commodities - Supplies

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$1,000

#### 41. Transfer from Capital/Operations - City Wide to John G Shedd Branch - Bennett

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22242-OBI;

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22242 John G Shedd Branch - Bennett

436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009509 Ss O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$1.000

## 42. Transfer from Law Office to Mary E McDowell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 23 students with 504/IEP

Transfer From:Transfer To:10210Law Office26421Mary E McDowell Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,012

## 43. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 31281 Orozco Fine Arts & Sciences Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000000 Default Value

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

Rationale: Sweeping Funds For Reimbursable Positions

**Transfer From:** Transfer To: 24731 William B Ogden Elementary School 12670 Education General - City Wide 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 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$1,040

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

Rationale: Funds Transfer From Project# 2018-26751-OHI4 To Award# 2017-427-00-22;

**Transfer From:** Transfer To: Johnnie Colemon Elementary Academy 12150 Capital/Operations - City Wide 26751 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,040

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

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide Associated Talmud Torah Of Chicago 69530 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,047

## 47. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: 10890 Arts 25671 Mildred I Lavizzo Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 **Default Value** 

Amount: \$1,050

## 48. Transfer from Law Office to James E McDade Elementary Classical School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 24 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 29181 James E McDade Elementary Classical School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

## 49. Transfer from Daniel J Corkery Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22851-BAS To Award# 2020-488-00-12;

**Transfer From:** Transfer To: 22851 Daniel J Corkery Elementary School 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 253515 Energy Default Value 000000 Default Value 000000

Amount: \$1,074

## 50. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Daniel J Corkery Elementary School 22851 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56302 Capitalized Equipment 253515 Energy 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$1,074

#### 51. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23411-BAS;

**Transfer From:** Transfer To: Capital/Operations - City Wide Josefa Ortiz De Dominguez Elementary School 12150 23411 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56302 Capitalized Equipment Life Safety 253515 Energy 253007 000000 Default Value 000000 Default Value

Amount: \$1,074

## 52. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Urban Gateways Professional Development (Nov and Feb)

**Transfer From:** Transfer To: Daniel R Cameron Elementary School 10890 Arts 22531 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,087

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

Rationale: To transfer remaining Ag Incentive budget to 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 54125 Services - Professional/Administrative 53405 Commodities - Supplies Agricultural Academy Agricultural Academy 140101 140101 Agriculture Education Fy20 Agriculture Education Fy20 376808 376808

## 54. Transfer from Grant Funded Programs Office - City Wide to Annunciata

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

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69040	Annunciata
	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: \$1,096

## 55. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

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	69327	North Shore SDA Junior Academy
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,097

## 56. Transfer from Law Office to Oliver Wendell Holmes Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 25 students with 504/IEP

Transfer From:		Transfer 1	Го:
10210	Law Office	23831	Oliver Wendell Holmes Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,100

## 57. 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	53307	Commodities: Software Licenses (Instructional)	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$1,100

## 58. 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
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
	•		•

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$1,100

## 60. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

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

Transfer From:		Transfer	0:
11371	Student Support and Engagement	29381	Robert A Black Magnet Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,104

## 61. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

Rationale: funds from position no longer written into grant

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits 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: \$1,139

## 62. Transfer from Law Office to Joseph Kellman Corporate Community ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

ransfer From:		i ranster i	10:
10210	Law Office	23251	Joseph Kellman Corporate Community ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

## 63. Transfer from Law Office to Christopher Columbus Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 22791 Christopher Columbus Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,144

## 64. Transfer from Law Office to James Madison Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office James Madison Elementary School 24301 114 Special Education Fund Special Education Fund 114 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 57915 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,144

#### 65. Transfer from Law Office to Daniel Hale Williams Prep School of Medicine

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Daniel Hale Williams Prep School of Medicine 55161 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,144

## 66. Transfer from Law Office to Spry Community Links High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 46461 Spry Community Links High School 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,144

## 67. Transfer from Arts to Norwood Park Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

10890 24711 Norwood Park Elementary School Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value Default Value 000000

**Transfer To:** 

Amount: \$1,150

**Transfer From:** 

## 68. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts25671Mildred I Lavizzo Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$1,150

#### 69. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cohort 9 FY20 IL Empower funds will be reloaded for summer bucket

Transfer To: **Transfer From:** 23081 Richard Edwards Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 9) Fy20 Contingency For Grant Expansion 433149 041008

Amount: \$1,170

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

Rationale: Aligning to approved grant budget

**Transfer From:**25911 Richard Yates Elementary School

Transfer To:
10875 Citywide Student Support and Engagement

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

Amount: \$1.197

## 71. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22931-ROF;

Transfer From:Transfer To:12150Capital/Operations - City Wide22931Charles S Deneen Elementary School

485 CIT PayGo Fund
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$1,200

## 72. Transfer from Family & Community Engagement Office to Real Estate

Rationale: 100 parking passes for the FACE2 Department.

Transfer From: Transfer To:

14060 Family & Community Engagement Office 11910 Real Estate

General Education Fund General Education Fund 115 115 54205 Travel Expense Services - Space Rental 57705 230010 Administrative Support Rental Program 254903 000000 Default Value 000000 Default Value

## 73. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of equipment rental for Decathlon Competition

**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 - Equipment Rental 57940 54510 Science Fair Academic Decathlon - Hs 150010 150001 000000 Default Value 000000 **Default Value** 

Amount: \$1,200

## 74. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of professional development for network staff.

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

Amount: \$1,200

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

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69103 GFP/Other Private Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) Nonpublic Homeschool/Other 228958 370007 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494072 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

## 76. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** Joshua D Kershaw Elementary School 10890 Arts 23991 124 School Special Income Fund 124 School Special Income Fund Commodities - Supplies Miscellaneous - Contingent Projects 53405 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071983 Ingenuity Csf11 071983 Ingenuity Csf11

Amount: \$1,200

## 77. Transfer from Arts to Nicholas Senn High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: 10890 47061 Nicholas Senn High School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55005 Property - Equipment 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value Default Value 000000

## 78. Transfer from Arts to Lyman A Budlong Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts22391Lyman A Budlong Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges55010Property - Furniture113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$1,200

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

Rationale: Transfer funds for student transportation

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

Amount: \$1,218

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

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

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

Amount: \$1,220

## 81. Transfer from Law Office to Thomas Hoyne Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 28 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Thomas Hoyne Elementary School 23871 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

Amount: \$1,232

## 82. 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:		i ranster i	ranster 10:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	430237	Nonpublic Inst. & Supp. Serv Christian	

Transfer Te.

Amount: \$1,242

Transfer Fram.

## 83. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69171	Christian STEM Scholars 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	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv Catholic	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$1,242

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

Rationale: Sweeping Funds For Reimbursable Positions

Transfer From:		Transfer T	0:
24731	William B Ogden 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
000400	School Parking Lot Rental	002239	Internal Accounts Book Transfers

Amount: \$1,244

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

Rationale: Sweeping Funds For Reimbursable Positions

Transfer From:		Transfer T	Transfer To:	
24731	William B Ogden 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	
000400	School Parking Lot Rental	150900	Grants - Supplemental	

Amount: \$1,244

## 86. Transfer from Arts to Ray Graham Training Center High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer 7	Transfer To:	
10890	Arts	49101	Ray Graham Training Center High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts	
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program	

Amount: \$1,250

## 87. Transfer from Arts to Benito Juarez Community Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	46421	Benito Juarez Community Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts	
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program	

## 88. Transfer from Arts to Scott Joplin Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 53405 Commodities - Supplies

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$1,250

## 89. Transfer from Social Science & Civic Engagement to Ellen H Richards Career Academy High School

Rationale: Funds to support the 2020 Census Grant

Transfer From: Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
57940 Miscellaneous Charges
53051 Ellen H Richards Career Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects

390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,250

#### 90. Transfer from Arts to Nicholas Senn High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

Nicholas Senn High School 10890 Arts 47061 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 Performing & Creative Arts Performing & Creative Arts 113034 113034

000000 Default Value 000000 Default Value

Amount: \$1,259

## 91. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

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
359 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)

69209 Bridgeport Catholic Academy School - South
353 Title II - Teacher Quality
53405 Commodities - Supplies
53405 Federal - Nonpublic Inst (Catholic)

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

Amount: \$1,264

## 92. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 22531 Daniel R Cameron Elementary School
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

## 93. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer to open Post-Secondary Champion position

Transfer From: Transfer To:

13610Innovation and Incubation13610Innovation and Incubation124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer113090Grants-Citywide Misc Fndtns290001General Salary S Bkt

004106 Education Lab Options Redesign 004106 Education Lab Options Redesign

Amount: \$1,276

## 94. Transfer from Network 12 to Network 12

Rationale: FUnds transferred to purchase resources for Network Math Summit

 Transfer From:
 Transfer To:

 02521
 Network 12

 02521
 Network 12

115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,300

#### 95. Transfer from Student Transportation to Talent Office

Rationale: HRCI Certification

Transfer From:Transfer To:11870Student Transportation11010Talent Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 255001 Transportation Administration 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$1.310

## 96. Transfer from Law Office to George Rogers Clark Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

Transfer From:Transfer To:10210Law Office22191George Rogers Clark Elementary School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations

114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,320

## 97. Transfer from Law Office to Irvin C Mollison Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

Transfer From: Transfer To:

10210Law Office26251Irvin C Mollison Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 98. Transfer from Law Office to Joseph Warren Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 25761 Joseph Warren Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,320

## 99. Transfer from Law Office to Countee Cullen Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Countee Cullen Elementary School 23891 114 Special Education Fund Special Education Fund 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,320

#### 100. Transfer from Law Office to Amelia Earhart Options for Knowledge ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Amelia Earhart Options for Knowledge ES 26441 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,320

## 101. Transfer from Arts to Marcus Moziah Garvey Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To: 10890 Arts 24951 Marcus Moziah Garvey Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 **Default Value** 

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

Rationale: Funds Transfer From Project# 2018-11060-OEN-1 To Award# 2017-427-00-31;

Transfer From:		Transfer 1	Transfer To:	
11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide	12150	Capital/Operations - City Wide	
427	CIP Series 2016B	427	CIP Series 2016B	
56310	Capitalized Construction	56310	Capitalized Construction	
009518	Aramark Ifm - Cip	009506	Asset Management Repairs	
000000	Default Value	000000	Default Value	

Amount: \$1,359

## 103. Transfer from Law Office to Peace & Education Coalition HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:		Го:
Law Office	25952	Peace & Education Coalition HS
Special Education Fund	114	Special Education Fund
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Labor & Employee Relations	290001	General Salary S Bkt
Special Education Workload Reduction	000151	Special Education Workload Reduction
	Law Office Special Education Fund Miscellaneous - Contingent Projects Labor & Employee Relations	Law Office25952Special Education Fund114Miscellaneous - Contingent Projects51320Labor & Employee Relations290001

Amount: \$1,364

## 104. Transfer from Law Office to Woodlawn Community Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:		Transfer 7	Transfer To:	
10210	Law Office	23631	Woodlawn Community Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,364

## 105. Transfer from Law Office to Anna R. Langford Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:		Transfer I	Transfer To:	
10210	Law Office	22841	Anna R. Langford Community Academy	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

## 106. Transfer from Law Office to Daniel Webster Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From: Transfer To:

10210Law Office25791Daniel Webster Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,364

## 107. Transfer from Law Office to Marcus Moziah Garvey Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:Transfer To:10210Law Office24951Marcus Moziah Garvey Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,364

#### 108. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69064St Bruno School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

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: \$1.376

## 109. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**10890 Arts **Transfer To:**23411 Josefa Ortiz De Dominguez Elementary School

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

57940 Miscellaneous Charges 53405 Commodities - Supplies

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$1,380

## 110. Transfer from Arts to Roald Amundsen High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 46031 Roald Amundsen High School Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$1,391

## 111. Transfer from Nutrition Support Services - City Wide to Talent Office

Rationale: DePaul University Human Resources Certificate Institute Program - NSS Staffing Manager - LaToya Bibbs

Transfer From:Transfer To:12050Nutrition Support Services - City Wide11010Talent Office312Lunchroom Fund312Lunchroom Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 266203 Technical Support 264207 Teacher Sourcing & Recruitment 000000 Default Value 000000 Default Value

## 112. Transfer from Facility Opers & Maint - City Wide to Talent Office

Rationale: HRCI certification

**Transfer From:**11880 Facility Opers & Maint - City Wide

Transfer To:
11010 Talent Office

230 Public Building Commission O & M 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 254101 Asset Management 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$1,391

## 113. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-23021-SIT;

Transfer From:Transfer To:12150Capital/Operations - City Wide23021Thomas Drummond Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$1,400

## 114. Transfer from Arts to George B McClellan Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:Transfer To:10890 Arts24421 George B McClellan Elementary School

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

57940 Miscellaneous Charges 53405 Commodities - Supplies

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$1,400

## 115. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for libraries

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative

221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

## 116. Transfer from Arts to George Washington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 

10890 Arts 25771 George Washington Elementary School General Education Fund General Education Fund

115 115

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Performing & Creative Arts Performing & Creative Arts 113034 113034

000000 Default Value Default Value 000000

Amount: \$1,404

## 117. Transfer from Law Office to DeVry University Advantage Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

**Transfer From:** Transfer To:

10210 Law Office DeVry University Advantage Academy HS 46222 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 

General Salary S Bkt 290001 231601 Labor & Employee Relations

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,408

## 118. Transfer from Law Office to Paul Revere Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 25121

Paul Revere Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction Special Education Workload Reduction 000151 000151

Amount: \$1,408

## 119. Transfer from Law Office to James R Doolittle Jr Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office James R Doolittle Jr Elementary School 22991

114 Special Education Fund Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 120. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-51091-PLS-1 To Award# 2016-427-00-13;

Transfer From:		Transfer 1	0:
51091	Roberto Clemente Community Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
320001	Swimming Pool Program	253536	Emergency Capital Repairs
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$1,410

## 121. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

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	69209	Bridgeport Catholic Academy School - South	
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: \$1,414

## 122. Transfer from Colman to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-11955-OGC To Award# 2017-427-00-23;

Transfer I	From:	Transfer 1	Го:
11955	Colman	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,414

## 123. Transfer from Arts to Mark Twain Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer 7	Transfer To:	
10890	Arts	25661	Mark Twain Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts	
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program	

Amount: \$1,416

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate 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	

## 125. Transfer from Language & Cultural Education - City Wide to Southside Occupational Academy High School

Rationale: PD booklets for city wide training

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 49031 Southside Occupational Academy High School General Education Fund General Education Fund 115 115 Commodities - Supplies 54520 Services - Printing 53405 World Language Instructor Support Career Employment Preparation 221002 140070 Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,428

#### 126. Transfer from Law Office to Frazier Prospective IB Magnet ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

Transfer To: **Transfer From:** 10210 Law Office Frazier Prospective IB Magnet ES 29411 114 Special Education Fund Special Education Fund 114 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 57915 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,452

#### 127. Transfer from Law Office to Bronzeville Scholastic Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

10210 Law Office Bronzeville Scholastic Academy High School 55191 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

**Transfer To:** 

Amount: \$1,452

**Transfer From:** 

## 128. Transfer from Law Office to George W Tilton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25621 George W Tilton Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,452

## 129. Transfer from Elizabeth H Sutherland Elementary School to Information & Technology Services

Rationale: SCTASK0401918 - SOW # 8460 for Ticket # REQ0385359, Loc: Inner Ofc Conf RM 104.

Transfer To: Transfer From: 25561 Elizabeth H Sutherland Elementary School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 54405 Services - Telephone & Telegraph 290001 General Salary S Bkt 254501 Telecom (Non E-Rate) Student Based Budgeting Student Based Budgeting 000575 000575

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

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69550 Muhammad Univ NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Community Parent Involvement 370004 390007 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,461

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

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

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

Amount: \$1,476

#### 132. Transfer from Arts to William H Seward Communication Arts Academy ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** William H Seward Communication Arts Academy ES 10890 Arts 25301 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 Performing & Creative Arts Performing & Creative Arts 113034 113034 000000 Default Value 000000 **Default Value** 

Amount: \$1,483

## 133. Transfer from Arts to Rueben Salazar Elementary Bilingual Center

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: Rueben Salazar Elementary Bilingual Center 10890 Arts 30101 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 Default Value

Amount: \$1,483

## 134. Transfer from Arts to Washington Irving Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: 10890 24881 Washington Irving Elementary School Arts Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 53405 Commodities - Supplies 57940 125007 125007 Ecia-Fine Arts Ecia-Fine Arts Iga: Creative Schools Fund Program Iga: Creative Schools Fund Program 200022 200022

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

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2017-427-00-26;

**Transfer From:** Transfer To: 51071 Wells Community Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction All Other 253508 Renovations 009567

000000 Default Value

Amount: \$1,485

## 136. 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 IIA programs

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St. Monica School 12625 69206 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 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.

000000

Default Value

Amount: \$1,495

#### 137. Transfer from Law Office to Theophilus Schmid Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 34 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Theophilus Schmid Elementary School 25391 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,496

## 138. Transfer from Law Office to Turner-Drew Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 34 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 29041 Turner-Drew Elementary Language Academy 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,496

## 139. Transfer from Student Support and Engagement to Network 2

Rationale: BHT leads one for Gale, Brennamen and Mccutcheon

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02421 Network 2 General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 Attendance Services General Salary S Bkt 211210 290001 Default Value Osse Attendance Project 000000 000025

## 140. Transfer from Principal Quality to Mildred I Lavizzo Elementary School

Rationale: Student incentives and travel approved under Executive principal program

Transfer From:		Transfer To:	
Principal Quality	25671	Mildred I Lavizzo Elementary School	
School Special Income Fund	124	School Special Income Fund	
/liscellaneous - Contingent Projects	54205	Travel Expense	
Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
xecutive Principals Program	070901	Executive Principals Program	
	Principal Quality School Special Income Fund Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns	Principal Quality 25671 School Special Income Fund 124 Miscellaneous - Contingent Projects 54205 Grants-Citywide Misc Fndtns 113090	

Amount: \$1,500

## 141. 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	54205	Travel Expense	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.	

Amount: \$1,500

## 142. Transfer from Family & Community Engagement Office to Information & Technology Services

Rationale: Funds will be used to purchase a board cell phone for OFBI Community Coordinator

Transfer From:		Transfer	Го:
14060	Family & Community Engagement Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54405	Services - Telephone & Telegraph
300008	Community/Parent Involvement	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$1,500

## 143. <u>Transfer from Teaching and Learning Office to South Loop Elementary School</u>

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:		Transfer T	Transfer To:	
10810	Teaching and Learning Office	23751	South Loop Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57705	Services - Space Rental	
150009	Debate - Middle School	150009	Debate - Middle School	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,500

## 144. Transfer from Teaching and Learning Office to Daniel Boone Elementary School

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	22271	Daniel Boone Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57705	Services - Space Rental	
150009	Debate - Middle School	150009	Debate - Middle School	
000000	Default Value	000901	Other Gen Ed Funded Programs	

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

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:** Transfer To: James Hedges Elementary School 10810 Teaching and Learning Office 23681 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 57705 Services - Space Rental Debate - Middle School Debate - Middle School 150009 150009 Default Value 000000 000901 Other Gen Ed Funded Programs

Amount: \$1,500

## 146. Transfer from Teaching and Learning Office to John Charles Haines Elementary School

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From: Transfer To:** 10810 Teaching and Learning Office John Charles Haines Elementary School 23481 General Education Fund General Education Fund 115 115 57705 Services - Space Rental Services - Professional/Administrative 54125 150009 Debate - Middle School 150009 Debate - Middle School 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

#### 147. Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From: Transfer To:** 10810 Teaching and Learning Office Sarah E. Goode STEM Academy 46611 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57705 Services - Space Rental 57940 Debate - High School Debate - High School 150008 150008 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

## 148. Transfer from Teaching and Learning Office to Roald Amundsen High School

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:** Transfer To: 10810 Teaching and Learning Office 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57705 Services - Space Rental 150008 Debate - High School 150008 Debate - High School 000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: Athletic printing expenses

Transfer From:

13737 Sports Administration and Facilities Management - City
Wide

Transfer To:

13737 Sports Administration and Facilities Management - City
Wide

Wide

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54520Services - Printing

150005High School Sports150005High School Sports000867Sports Administration Revenue000867Sports Administration Revenue

Amount: \$1,500

## 150. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer of funds

Transfer From:
Transfer To:
11540 Language & Cultural Education - City Wide
11540 Language & Cultural Education - City Wide

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53510Commodities - Postage180007State Bilingual Instruction180007State Bilingual Instruction300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$1,500

## 151. Transfer from Social Science & Civic Engagement to Infinity Math Science and Technology High School

Rationale: Funds to support the 2020 Census Grant

**Transfer From:**10813 Social Science & Civic Engagement

Transfer To:
55151 Infinity Math Science and Technology High School

115 General Education Fund
57940 Miscellaneous Charges
390003 Service Learning
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

## 152. Transfer from Social Science & Civic Engagement to Multicultural Academy of Scholarship

Rationale: Funds to support the 2020 Census Grant

Transfer From: Transfer To:

Social Science & Civic Engagement Multicultural Academy of Scholarship 10813 55181 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

## 153. Transfer from Executive Office to Executive Office

Rationale: Balancing pointer line

**Transfer From:** 

10710 Executive Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000000 Default Value

Amount: \$1,500

## Transfer To:

10710 Executive Office
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

## 154. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns

071983 Ingenuity Csf11

Amount: \$1,500

## Transfer To:

22901 Charles Gates Dawes Elementary School

124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns

071983 Ingenuity Csf11

#### 155. Transfer from Arts to John Hay Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,500

#### Transfer To:

31111 John Hay Elementary Community Academy

115 General Education Fund53405 Commodities - Supplies113034 Performing & Creative Arts

000000 Default Value

## 156. Transfer from Arts to Alessandro Volta Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,500

## Transfer To:

25681 Alessandro Volta Elementary School

115 General Education Fund 53405 Commodities - Supplies 113034 Performing & Creative Arts

000000 Default Value

## 157. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$1,500

## Transfer To:

30011 Nancy B Jefferson Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts

000000 Default Value

## 158. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts
 115 General Education Fund
 30011 Nancy B Jefferson Alternative HS
 115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

113034 Performing & Creative Arts
000000 Default Value 113034 Performing & Creative Arts
000000 Default Value 000000 Default Value

Amount: \$1,500

## 159. Transfer from Arts to Norman A Bridge Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

Arts
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$1,500

## 160. Transfer from Social Science & Civic Engagement to Edwin G. Foreman College and Career Academy

Rationale: Funds to support the 2020 Census Grant

**Transfer From:**10813 Social Science & Civic Engagement

Transfer To:
46131 Edwin G. Foreman College and Career Academy

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects

390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.500

## 161. Transfer from Teaching and Learning Office to Columbia Explorers Elementary Academy

Rationale: Transportation for Chicago Debate Program

Transfer From: Transfer To:

10810Teaching and Learning Office20071Columbia Explorers Elementary Academy115General Education Fund115General Education Fund57940Miscellaneous Charges54210Pupil Transportation150010Science Fair150009Debate - Middle School

000901

Other Gen Ed Funded Programs

000000 Default Value

Amount: \$1,500

## 162. Transfer from Network 16 to Network 16

Rationale: IPA PD for Principals

Transfer From: Transfer To:

02661 Network 16 02661 Network 16

115 General Education Fund 115 General Education Fund 3405 Commodities - Supplies 54125 Services - Professional/A

53405 Commodities - Supplies 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

## 163. Transfer from Arts to Mark Twain Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To:

10890 Arts 25661 Mark Twain Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges 57940 54210 Pupil Transportation

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$1,527

#### 164. Transfer from Network 11 to Network 11

Rationale: Services

**Transfer From:** Transfer To:

Network 11 02511 Network 11 02511 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Equipment Rental 57915 54510 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Imc Charitable Foundation Donation 000309 Imc Charitable Foundation Donation 000309

Amount: \$1,529

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

Rationale: Funds to cover CPFTA supplies.

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

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

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 140060 140060 Police And Fire Training - Voc

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

Amount: \$1.535

## Transfer from Law Office to Annie Keller Regional Gifted Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 35 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 29211 Annie Keller Regional Gifted Center

114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,540

## 167. Transfer from Law Office to Parkside Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 35 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 31201 Parkside Elementary Community Academy

Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

# 168. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22731-ROF

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction

009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$1,550

#### Transfer from Talent Office to Teacher Leader Development and Innovation 169.

Rationale: 2/1/20 framework specialists for leading sessions for student teaching professional development summit.

**Transfer From: Transfer To:** Talent Office 11010 Teacher Leader Development and Innovation 11551 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54205 Travel Expense 51320

264207 Teacher Sourcing & Recruitment 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1,554

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

Rationale: Funds to contingency based on AR department invoicing and balancing

**Transfer From:** Transfer To: 24731 William B Ogden Elementary School 12670 Education General - City Wide 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 290004 600005

000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$1.563

## 171. Transfer from Capital/Operations - City Wide to Kate S Buckingham Special Education Center

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-30111-OPI

**Transfer From:** 12150 Capital/Operations - City Wide 30111 Kate S Buckingham Special Education Center IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

Transfer To:

Capitalized Construction 56310 Capitalized Construction 56310

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$1,568

## 172. Transfer from Law Office to Charles H Wacker Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

Transfer To: **Transfer From:** 10210 Law Office 26621 Charles H Wacker Elementary School

Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 173. Transfer from Law Office to Harold Washington Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 24921 Harold Washington Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,584

#### 174. Transfer from Law Office to Dewey Elementary Academy of Fine Arts

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Dewey Elementary Academy of Fine Arts 22951 114 Special Education Fund Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,584

#### 175. Transfer from Law Office to Air Force Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Air Force Academy High School 45231 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.584

## 176. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-66171-BAS ;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 66171 Young Women's Leadership Charter School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative Energy 253515 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,589

## 177. 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 Title IV 358 Title IV 358 Miscellaneous - Contingent Projects Commodities - Supplied Food 57915 53205 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

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

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

Transfer From:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
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: \$1,607

# 179. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approve budget

Transfer From:		Transfer	0:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,620

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-22891-NCP

Transfer F	rom:	Transfer 1	·o:
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253524	Playground Program	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$1,622

## 181. Transfer from Arts to Theodore Herzl Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer 7	Го:
10890	Arts	23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program

Amount: \$1,625

# 182. Transfer from Law Office to Ira F Aldridge Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

Transfer F	rom:	Transfer 1	Го:
10210	Law Office	22641	Ira F Aldridge Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

# 183. Transfer from Law Office to Johnnie Colemon Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 26751 Johnnie Colemon Elementary Academy Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,628

#### 184. Transfer from Law Office to John T Pirie Fine Arts & Academic Center ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

Transfer To: **Transfer From:** 10210 Law Office John T Pirie Fine Arts & Academic Center ES 24971 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,628

#### 185. Transfer from Law Office to Lenart Elementary Regional Gifted Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Lenart Elementary Regional Gifted Center 29361 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.628

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69135 Children of Peace NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 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: \$1,646

## 187. Transfer from Talent Office to Walter Payton College Preparatory High School

Rationale: Recruitment - Summit Space Rental for Professional Development at Walter Payton College Preparatory HS.

**Transfer From:** Transfer To: 11010 Talent Office 70020 Walter Payton College Preparatory High School General Education Fund 115 115 General Education Fund Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Teacher Sourcing & Recruitment Other Instruction Purposes - Miscellaneous 264207 119035 Default Value Default Value 000000 000000

#### 188. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 55181 Multicultural Academy of Scholarship

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$1,650

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

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

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69285St Therese School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects55005Property - Equipment

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

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

Amount: \$1,659

# 190. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: Sweep funds to contingency based on AR department invoicing and balancing

**Transfer From: Transfer To:** 23021 Thomas Drummond Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290005 Support Services 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$1,663

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24721-ODR

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24721 West Park Elementary Academy
436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

# 192. Transfer from Law Office to Eugene Field Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 23211 Eu

10210Law Office23211Eugene Field Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,672

#### 193. Transfer from Law Office to Charles S Brownell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:

22361 Charles S Brownell Elementary School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations

114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,672

#### 194. Transfer from Law Office to John H Vanderpoel Elementary Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
29311 John H Vanderpoel Elementary Magnet School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.672

## 195. Transfer from Capital/Operations - City Wide to John G Shedd Branch - Bennett

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22242-OBI

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22242 John G Shedd Branch - Bennett 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009509 Ss O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$1,675

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

Rationale: Funds Transfer From Project# 2017-22891-NCP To Award# 2017-486-00-05

**Transfer From:**22891 Nathan S Davis Elementary School

Transfer To:
12150 Capital/Operations - City Wide

CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction Capitalized Construction 56310 Campus Parks Playground Program 253511 253524 Default Value Default Value 000000 000000

# 197. Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-31081-ACD To Award# 2017-486-00-11

**Transfer From:** Transfer To: 31081 Stephen F Gale Elementary Community Academy 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 54125 Services - Professional/Administrative 253526 Interior Renovation 56310 Capitalized Construction 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$1,691

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

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

Transfer F	rom:	Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,700

# 199. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer to pay invoice

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
221002	World Language Instructor Support	221002	World Language Instructor Support	
010228	Confucius Institute Of Chicago		Confucius Institute Of Chicago	

Amount: \$1,700

Amount: \$1,700

# 200. Transfer from Arts to Joseph Warren Elementary School

Rationale: Funds for Creative Schools Fund SY2019-2020

Transfer From:		Transfer 1	Го:
10890	Arts	25761	Joseph Warren Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11	071983	Ingenuity Csf11

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

Rationale: Contingency based on AR department invoicing and balancing

Transfer From:		Transfer T	0:
22821	John C Coonley Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,704

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

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

Transfer From:		Transfer	0:
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$1,709

#### 203. 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

Transfer I	From:	Transfer 1	Го:
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,709

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

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

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$1,709

# 205. 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

Transfer From:		Transfer 1	·o:
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

# 206. 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

**Transfer From:** Transfer To: 24311 George Manierre Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009555 Chimney 251392 Repairs & Improvements Default Value 000000 000000 Default Value

Amount: \$1,709

#### 207. Transfer from Law Office to William E B Dubois Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office William E B Dubois Elementary School 26601 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 290001 Labor & Employee Relations General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,716

#### 208. Transfer from Law Office to Avalon Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 22101 Avalon Park Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.716

## 209. Transfer from Law Office to William T Sherman Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25341 William T Sherman Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,716

## 210. Transfer from Law Office to Phillip D Armour Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

**Transfer To: Transfer From:** 10210 Law Office 22061 Phillip D Armour Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 211. Transfer from Law Office to Horace Mann Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From: Transfer To:

10210Law Office24331Horace Mann Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,716

#### 212. Transfer from Law Office to Ludwig Van Beethoven Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From:Transfer To:10210Law Office25931Ludwig Van Beethoven Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,716

Amount: \$1,750

#### 213. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts55181Multicultural Academy of Scholarship115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 113034 Performing & Creative Al

Amount: \$1.720

214. Transfer from Arts to Sharon Christa McAuliffe Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 23551 Sharon Christa McAuliffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 53405 Commodities - Supplies

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

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#### 215. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants

Transfer To:
31221 Charles Sumner Math & Science Community Acad ES
324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$1,750

# 216. Transfer from Law Office to John Greenleaf Whittier Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

Transfer From:Transfer To:10210Law Office25861John Greenleaf Whittier Elementary School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,760

# 217. Transfer from Law Office to Ninos Heroes Elementary Academic Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

Special Education Workload Reduction

**Transfer From:** Transfer To: 10210 Law Office 31101 Ninos Heroes Elementary Academic Center Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151

Special Education Workload Reduction

Amount: \$1,760

000151

#### 218. Transfer from Law Office to John Charles Haines Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 23481 John Charles Haines Elementary School 114 Special Education Fund Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

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

Rationale: Funds Transfer From Project# 2017-23391-ACD To Award# 2017-486-00-11

**Transfer From:** Transfer To: 23391 Alexander Graham Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 Capitalized Equipment 56302 56310 Capitalized Construction All Other Interior Renovation 253526 009426 Default Value 000000 000000 Default Value

Amount: \$1,788

#### 220. 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) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$1,794

#### 221. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69069 Our Lady Of Tepeyac NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Nonpublic Instructional & Support Services Nonpublic Fine Arts 370004 370003 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,795

## 222. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29261-OPI

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$1,800

## 223. Transfer from Teaching and Learning Office to Albert G Lane Technical High School

Rationale: Hosting fees for CCML and CJML building usage.

**Transfer From:** Transfer To: 10810 Teaching and Learning Office 46221 Albert G Lane Technical High School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57705 Services - Space Rental 57940 150011 Math Leagues Math Leagues 150011 000000 Default Value Other Gen Ed Funded Programs 000901

#### 224. Transfer from Arts to Mark Skinner Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts29281Mark Skinner Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$1,800

#### 225. Transfer from Arts to Collins Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:Transfer To:10890Arts49131Collins Academy High School

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

57940 Miscellaneous Charges 53405 Commodities - Supplies

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$1,800

#### 226. Transfer from Law Office to Manley Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
53111 Manley Career Academy High School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.804

## 227. Transfer from Law Office to Charles R Henderson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

Transfer From:Transfer To:10210 Law Office23721 Charles R Henderson Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,804

## 228. Transfer from Law Office to Emil G Hirsch Metropolitan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
47031 Emil G Hirsch Metropolitan High School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

# 229. Transfer from Lawndale Elementary Community Academy to Information & Technology Services

Rationale: RITM0424225-budget transfer request for telephone services.Order SCTASK0424400/Sow 8454

Transfer From:		Transfer 1	Transfer To:	
31161	Lawndale Elementary Community Academy	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph	
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$1,829

#### 230. Transfer from Law Office to Henry H Nash Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	24641	Henry H Nash Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,848

#### 231. Transfer from Law Office to Joseph Lovett Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

Transfer From:		Transfer T	Transfer To:	
10210	Law Office	24241	Joseph Lovett Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,848

## 232. Transfer from Law Office to Charles Sumner Math & Science Community Acad ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	31221	Charles Sumner Math & Science Community Acad ES	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,848

# 233. Transfer from Law Office to Fernwood Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 42 students with 504/IEP

Transfer From:		Transfer I	Transfer To:	
10210	Law Office	23201	Fernwood Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

# 234. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-46251-SIP

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 46251 Morgan Park High School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009426 All Other 000000 Default Value 000000 **Default Value** 

Amount: \$1,850

# 235. 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 Office of Catholic Schools 69510 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects Travel Expense 54205 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,872

#### 236. 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:** Grant Funded Programs Office - City Wide Salem Christian School 12625 69389 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,875

## 237. Transfer from Law Office to Park Manor Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24841 Park Manor Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,892

# 238. Transfer from Law Office to Dunne Technology Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

Transfer To: **Transfer From:** 10210 Law Office 25491 **Dunne Technology Academy** Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 239. Transfer from Law Office to Stephen Decatur Classical Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 29031

Stephen Decatur Classical Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,892

#### 240. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Funds to cover expired IGA PO so vendor can be paid.

Transfer To: **Transfer From:** Student Support and Engagement William P Nixon Elementary School 24681 11371 115 General Education Fund General Education Fund 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 320020 Other After Schools Programs 320020 Other After Schools Programs

000675

K-\* Ost Award Program

Default Value 000000

Amount: \$1,900

#### 241. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49101-OPI-1

**Transfer From:** Transfer To: Capital/Operations - City Wide 49101 Ray Graham Training Center High School 12150 IGA and Other Capital Projects Fund IGÁ and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$1,900

## 242. Transfer from Arts to Oliver S Westcott Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** Oliver S Westcott Elementary School 10890 Arts 26381 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$1,900

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

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2015-427-00-18

**Transfer From:** Transfer To: 51071 Wells Community Academy High School 12150 Capital/Operations - City Wide

CIP Series 2016B CIP Series 2016B 427 427

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations Planning And Development 253101 Default Value

000000 Default Value 000000

# 244. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

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

Transfer From:		i ranster i	10:	
	12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
	430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,934

#### 245. Transfer from Law Office to Thomas A Edison Regional Gifted Center ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

Transfer From:		Transfer	Transfer To:	
10210	Law Office	29011	Thomas A Edison Regional Gifted Center ES	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,936

# 246. Transfer from Law Office to Michael Faraday Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24371	Michael Faraday Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,936

# 247. Transfer from Law Office to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

Transfer F	rom:	Transfer 1	Го:
10210	Law Office	26371	Dr. Martin L. King Jr Academy of Social Justice
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,936

# 248. Transfer from Law Office to Esmond Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 44 students with 504/IEP

Transfer From:		Transfer 1	Го:
10210	Law Office	23131	Esmond Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

# 249. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

Transfer From:		ransier	10:
12625	Grant Funded Programs Office - City Wide	69095	St Ethelreda School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,936

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2017-427-00-26

Transfer From:		Transfer I	0:
47021	William Jones College Preparatory High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$1,936

#### 251. Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy

Rationale: Funds to cover expired IGA PO so vendor can be paid.

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,967

# 252. Transfer from Law Office to John Hay Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 45 students with 504/IEP

Transfer F	-rom:	Transfer I	0:
10210	Law Office	31111	John Hay Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,980

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

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

Transfer From:		Transfer T	0:
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus
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

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24151-OBI

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$1,995

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24241-OHI

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Joseph Lovett Elementary School 24241 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$1,995

#### 256. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books to support high school PD

**Transfer From: Transfer To:** 13700 Literacy 13700 Literacy 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 233031 Literacy Program 233031 Literacy Program 440046 Title Iv, Part A 440046 Title Iv, Part A

Amount: \$2,000

## 257. Transfer from Arts to Evergreen Academy Middle School

Rationale: Transfer of funds for pupil transportation.

**Transfer From:** Transfer To: 10890 Arts 26461 Evergreen Academy Middle School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54210 **Pupil Transportation** 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer To: **Transfer From:** 10810 Teaching and Learning Office 46101 Eric Solorio Academy High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Space Rental 57940 57705 150008 Debate - High School Debate - High School 150008 000000 Default Value Other Gen Ed Funded Programs 000901

# 259. Transfer from Teaching and Learning Office to Chicago High School for Agricultural Sciences

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

**Transfer From:** Transfer To:

10810 Teaching and Learning Office 47091 Chicago High School for Agricultural Sciences General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Space Rental 57940 57705 Debate - High School Debate - High School 150008 150008

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$2,000

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

Rationale: Equipment for STEM program

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46611 Sarah E. Goode STEM Academy General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) Property - Equipment 55005 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning Stem Programs 008011

Stem Programs 008011

Amount: \$2,000

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

Rationale: Funds to cover expired IGA PO so vendor can be paid.

**Transfer From: Transfer To:** Student Support and Engagement Frank W Gunsaulus Elementary Scholastic Academy 11371 29121 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$2,000

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

Rationale: CTE Funds will be used to support the purchase of Broadcast equipment for CTE students with the Broadcast program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Broadcast Technology 119035 Other Instruction Purposes - Miscellaneous 140205 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20 474567

Amount: \$2,000

## 263. 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	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

# 264. Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School

Rationale: Transfer to open sub bucket.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 22171 Newton Bateman Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** State Bilingual Instruction General Salary S Bkt 180007 290001 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,000

#### 265. Transfer from Language & Cultural Education - City Wide to William P Gray Elementary School

Rationale: Transfer to open sub bucket.

**Transfer From: Transfer To:** 11540 Language & Cultural Education - City Wide William P Gray Elementary School 23401 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 180007 State Bilingual Instruction 290001 General Salary S Bkt Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,000

#### 266. Transfer from Language & Cultural Education - City Wide to Patrick Henry Elementary School

Rationale: Transfer to open sub bucket.

**Transfer To: Transfer From:** 11540 Language & Cultural Education - City Wide 23731 Patrick Henry Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** State Bilingual Instruction General Salary S Bkt 180007 290001 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2,000

# 267. Transfer from Language & Cultural Education - City Wide to New Field Elementary School

Rationale: Transfer to open sub bucket - benefits.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 22071 New Field Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 180007 State Bilingual Instruction 290001 General Salary S Bkt 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2,000

## 268. Transfer from Language & Cultural Education - City Wide to William Howard Taft High School

Rationale: Transfer to open sub bucket.

**Transfer To: Transfer From:** 11540 Language & Cultural Education - City Wide 46311 William Howard Taft High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 General Salary S Bkt 180007 State Bilingual Instruction 290001 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

# 269. Transfer from Language & Cultural Education - City Wide to Helen Peirce International Studies ES

Rationale: Transfer to open sub bucket - benefits.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 24891 Helen Peirce International Studies ES General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** State Bilingual Instruction General Salary S Bkt 180007 290001 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

Amount: \$2,000

#### 270. Transfer from Language & Cultural Education - City Wide to Hanson Park Elementary School

Rationale: Transfer to open sub bucket.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 24461 Hanson Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 180007 State Bilingual Instruction 290001 General Salary S Bkt Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,000

#### 271. Transfer from Language & Cultural Education - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Transfer to open sub bucket.

Ebf - Bilingual Programs

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 29271 Harriet E Sayre Elementary Language Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** State Bilingual Instruction General Salary S Bkt 180007 290001

300110

Ebf - Bilingual Programs

Ebf - Bilingual Programs

Amount: \$2,000

300110

# 272. Transfer from Language & Cultural Education - City Wide to Alexander Hamilton Elementary School

Rationale: Transfer to open sub bucket.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 23501 Alexander Hamilton Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 180007 State Bilingual Instruction 290001 General Salary S Bkt 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2,000

## 273. Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School

Rationale: Transfer to open sub bucket.

Ebf - Bilingual Programs

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 25291 Franz Peter Schubert Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 State Bilingual Instruction General Salary S Bkt 180007 290001

300110

Amount: \$2,000

300110

# 274. Transfer from Language & Cultural Education - City Wide to George Armstrong International Studies ES

Rationale: Transfer to open sub bucket.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 22081 George Armstrong International Studies ES General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** State Bilingual Instruction General Salary S Bkt 180007 290001 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,000

#### 275. Transfer from Language & Cultural Education - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:

11540 Language & Cultural Education - City Wide

23551 Sharon Christa McAuliffe Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 180007 State Bilingual Instruction 290001 General Salary S Bkt Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,000

#### 276. Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science

Rationale: Transfer to open sub bucket.

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
22581 Dr Jorge Prieto Math and Science

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** State Bilingual Instruction General Salary S Bkt 180007 290001 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2.000

# 277. Transfer from Language & Cultural Education - City Wide to Stephen K Hayt Elementary School

Rationale: Transfer to open sub bucket.

**Transfer From:**11540 Language & Cultural Education - City Wide

Transfer To:
23621 Stephen K Hayt Elementary School

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer180007State Bilingual Instruction290001General Salary S Bkt300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$2,000

## 278. Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School

Rationale: Transfer to open sub bucket.

Transfer From: Transfer To:
11540 Language & Cultural Education - City Wide 23341 Johann W von Goethe Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 General Salary S Bkt 180007 State Bilingual Instruction 290001 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

# 279. Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School

Rationale: Transfer to open sub bucket.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 22881 Charles R Darwin Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** State Bilingual Instruction General Salary S Bkt 180007 290001 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,000

#### 280. Transfer from Language & Cultural Education - City Wide to Kelvyn Park High School

Rationale: Transfer to open sub bucket.

**Transfer From:** Transfer To: Kelvyn Park High School 11540 Language & Cultural Education - City Wide 46191 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 180007 State Bilingual Instruction 290001 General Salary S Bkt Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,000

#### 281. Transfer from Language & Cultural Education - City Wide to Stephen T Mather High School

Rationale: Transfer to open sub bucket.

**Transfer From: Transfer To:** 11540 Language & Cultural Education - City Wide 46241 Stephen T Mather High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 State Bilingual Instruction General Salary S Bkt 180007 290001 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2,000

# 282. Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School

Rationale: Transfer to open sub bucket.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 26771 Belmont-Cragin Elementary School 115 General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 180007 State Bilingual Instruction 290001 General Salary S Bkt 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2,000

## 283. Transfer from Language & Cultural Education - City Wide to North River Elementary School

Rationale: Transfer to open sub bucket.

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 26841 North River Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 General Salary S Bkt 180007 State Bilingual Instruction 290001 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

# 284. Transfer from Language & Cultural Education - City Wide to Washington D Smyser Elementary School

Rationale: Transfer to open sub bucket.

**Transfer From:**Transfer To:

11540 Language & Cultural Education - City Wide

25401 Washington D Smyser Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** State Bilingual Instruction General Salary S Bkt 180007 290001 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,000

#### 285. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Supplies for Photo ID department

**Transfer From:**10610 School Safety and Security Office

Transfer To:
10610 School Safety and Security Office

210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort

54125 Services - Professional/Administrative 53405 Commodities - Supplies 254605 School Safety Services 254605 School Safety Services

000000 Default Value 000000 Default Value

Amount: \$2,000

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

Rationale: Student Transportation expenses - ASW

**Transfer From:**13737 Sports Administration and Facilities Management - City
13737 Sports Administration and Facilities Management - City
13737 Sports Administration and Facilities Management - City

W

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54210Pupil Transportation150005High School Sports150005High School Sports

000867 Sports Administration Revenue 000867 Sports Administration Revenue

Amount: \$2,000

#### 287. Transfer from Teaching and Learning Office to CICS - Wrightwood

Rationale: Transfer of funds for debate programming. - Supplies and Transportation

Transfer From: Transfer To:

10810Teaching and Learning Office66381CICS - Wrightwood115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

150008 Debate - High School 150008 Debate - High School

000000 Default Value 000000 Default Value

# 288. Transfer from Teaching and Learning Office to Noble - Pritzker College Prep

Rationale: Transfer of funds for debate programming. - Supplies and Transportation

**Transfer From:** Transfer To:

10810 Teaching and Learning Office 66142 Noble - Pritzker College Prep General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 57940 Miscellaneous Charges 54320 Debate - High School

Debate - High School 150008 150008 Default Value Default Value 000000 000000

Amount: \$2,000

#### Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy 289.

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430235 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,000

#### 290. Transfer from Arts to John M Smyth Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To:

John M Smyth Elementary School 10890 Arts 25411 School Special Income Fund 124 School Special Income Fund 124 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505

Memberships

113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

071983 071983 Ingenuity Csf11 Ingenuity Csf11

Amount: \$2,000

10890

# 291. Transfer from Arts to John M Smyth Elementary School

Arts

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 25411 John M Smyth Elementary School

124 School Special Income Fund School Special Income Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

071983 Ingenuity Csf11 071983 Ingenuity Csf11

#### 292. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

124 School Special Income Fund57915 Miscellaneous - Contingent Projects

113090 Grants-Citywide Misc Fndtns

071983 Ingenuity Csf11

Amount: \$2,000

## Transfer To:

55161 Daniel Hale Williams Prep School of Medicine

124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns

071983 Ingenuity Csf11

#### 293. Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113034 Performing & Creative Arts

000000 Default Value

Amount: \$2,000

#### Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

113034 Performing & Creative Arts

000000 Default Value

#### 294. Transfer from Arts to Hyde Park Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$2,000

# Transfer To:

46171 Hyde Park Academy High School

324 Miscellaneous Federal, State & Local Grants

54505 Seminar, Fees, Subscriptions, Professional

Memberships

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 295. Transfer from Arts to John Fiske Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$2,000

# Transfer To:

23221 John Fiske Elementary School

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 296. Transfer from Arts to Evergreen Academy Middle School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 26461 Evergreen Academy Middle School

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

57940 Miscellaneous Charges 53405 Commodities - Supplies

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$2,000

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2019-23131-OME

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23131 Esmond Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$2,002

#### 298. Transfer from Law Office to Medgar Evers Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
26591 Medgar Evers Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.024

## 299. Transfer from Law Office to Charles P Caldwell Academy of Math & Science ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:Transfer To:10210Law Office22511Charles P Caldwell Academy of Math & Science ES

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,024

## 300. Transfer from Law Office to Charles Evans Hughes Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:
23901 Charles Evans Hughes Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 301. Transfer from Law Office to Rudyard Kipling Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 24081 Rudyard Kipling Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,024

# 302. Transfer from Law Office to Wendell Smith Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

**Transfer To: Transfer From:** 10210 Law Office Wendell Smith Elementary School 23641 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,024

#### 303. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26421-OPI;

**Transfer From:** Transfer To: Capital/Operations - City Wide Mary E McDowell Elementary School 12150 26421 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009509 Ss O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$2,040

## 304. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle 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 69156 St John De La Salle School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 390007 Nonpublic Community Parent Involvement 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,045

# 305. Transfer from Law Office to Ida B Wells Preparatory Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 24811 Ida B Wells Preparatory Elementary Academy Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 306. Transfer from Law Office to Lawndale Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 31161 Law

10210Law Office31161Lawndale Elementary Community Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,068

#### 307. Transfer from Law Office to Frank I Bennett Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22241Frank I Bennett Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,068

#### 308. Transfer from Law Office to Chicago Military Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
70070 Chicago Military Academy High School

114 Special Education Fund
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.068

## 309. Transfer from Law Office to Mount Vernon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:Transfer To:10210Law Office24601Mount Vernon Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,068

## 310. Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22881-ACD To Award# 2017-486-00-11 ;

Transfer From:

22881 Charles R Darwin Elementary School

Transfer To:

12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund 56302 Capitalized Equipment 56310 Capitalized Construction

253526 Interior Renovation 009426 All Other 000000 Default Value 000000 Default Value

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

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

Transfer From:		Го:
Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
Title Iii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic
	Grant Funded Programs Office - City Wide ELL & Bilingual Programs Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	Grant Funded Programs Office - City Wide 69219 ELL & Bilingual Programs 356 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 228958

Amount: \$2,093

# 312. Transfer from Law Office to Edward Everett Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	23141	Edward Everett Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$2,112

#### 313. Transfer from Law Office to William W Carter Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:		Transfer 1	Го:
10210	Law Office	22611	William W Carter Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,112

# 314. Transfer from Law Office to Luke O'Toole Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:		i ranster	10:	
10	210	Law Office	24801	Luke O'Toole Elementary School
	114	Special Education Fund	114	Special Education Fund
57	915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231	601	Labor & Employee Relations	290001	General Salary S Bkt
000	151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,112

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# 315. Transfer from Law Office to Thomas J Higgins Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:		Transfer 7	Transfer To:	
10210	Law Office	31251	Thomas J Higgins Elementary Community Academy	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

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

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,112

# 317. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
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	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$2,155

#### 318. Transfer from Law Office to Crown Community Academy of Fine Arts Center ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	31041	Crown Community Academy of Fine Arts Center ES	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$2,156

# 319. Transfer from Law Office to Charles Kozminski Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	31151	Charles Kozminski Elementary Community Academy	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$2,156

# 320. Transfer from Law Office to Virgil Grissom Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:		Transfer To:		
10210	Law Office	23361	Virgil Grissom Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

#### 321. Transfer from Law Office to Bret Harte Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 23561 Bret Harte Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,156

#### 322. Transfer from Law Office to Consuella B York Alternative HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Consuella B York Alternative HS 49041 114 Special Education Fund Special Education Fund 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,156

#### 323. Transfer from Law Office to Ellen H Richards Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Ellen H Richards Career Academy High School 53051 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,156

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46491-OPI-3;

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 56310

Capitalized Construction

009506 Asset Management Repairs 009509 Ss O&M Cip

Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$2,163

## 325. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46151-ORR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46151 William Rainey Harper High School IGA and Other Capital Projects Fund

IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 Asset Management Repairs 009506 009518 Aramark Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46391-OHI-1;

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund

Transfer To:

46391 George H Corliss High School
IGA and Other Capital Projects Fund

436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000057
 Fund 436 Spend Down
 000057
 Fund 436 Spend Down

Amount: \$2,195

#### 327. Transfer from Law Office to STEM Magnet Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 50 students with 504/IEP

Transfer From:Transfer To:10210Law Office22711STEM Magnet Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,200

#### 328. Transfer from Law Office to John Fiske Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 50 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office John Fiske Elementary School 23221 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,200

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 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: \$2,200

## 330. Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69462 Christ The King Lutheran NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430235 Nonpublic Inst. & Supp. Serv. - Catholic 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

#### 331. Transfer from Arts to George W Curtis Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

Amount: \$2,200

#### Transfer To:

23061 George W Curtis Elementary School

115 General Education Fund53405 Commodities - Supplies113034 Performing & Creative Arts

000000 Default Value

#### 332. Transfer from Arts to Richard Yates Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$2,200

#### Transfer To:

25911 Richard Yates Elementary School

115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts

000000 Default Value

#### 333. Transfer from Arts to Ella Flagg Young Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$2,200

#### **Transfer To:**

25921 Ella Flagg Young Elementary School

115 General Education Fund 53405 Commodities - Supplies 113034 Performing & Creative Arts

000000 Default Value

## 334. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$2,200

# Transfer To:

25931 Ludwig Van Beethoven Elementary School

115 General Education Fund53405 Commodities - Supplies113034 Performing & Creative Arts

000000 Default Value

## 335. Transfer from Arts to Ralph H Metcalfe Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts

000000 Default Value

Amount: \$2,200

# Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts

000000 Default Value

#### 336. Transfer from Arts to Marvin Camras Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts22691Marvin Camras Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$2,228

#### 337. Transfer from Blair Early Childhood Center to Information & Technology Services

Rationale: SCTASK0410780 - Scope of work #8462 to install a 4015 phone and jack in the lobby for the Security Officer's desk.

Transfer To: **Transfer From:** Blair Early Childhood Center 30071 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 55005 Property - Equipment 54405 119064 Oip - Physical Education 254501 Telecom (Non E-Rate) Supplemental Aid 000576 000576 Supplemental Aid

Amount: \$2,231

#### 338. Transfer from Law Office to Jensen Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 51 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Jensen Elementary Scholastic Academy 29341 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,244

## 339. Transfer from Law Office to Jacob Beidler Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 51 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 22211 Jacob Beidler Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,244

## 340. Transfer from Law Office to Helen M Hefferan Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 51 students with 504/IEP

Transfer To: **Transfer From:** 10210 Law Office 23711 Helen M Hefferan Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 341. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian 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	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$2,250

### 342. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22241-OSS;

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22241	Frank I Bennett Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down	

Amount: \$2,250

### 343. Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22701-OFR To Award# 2017-427-00-21;

Transfer F	rom:	Transfer 1	Го:
22701	Salmon P Chase Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,272

### 344. Transfer from Law Office to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 52 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	22131	Alice L Barnard Computer Math & Science Ctr ES	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$2,288

### 345. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Funds to cover lunch for the You Be The Chemist Regional Competition

Transfer From:		Transfer T	ō:
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	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: \$2,300

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

Rationale: Funds to cover space rental at Malcolm X for Summit PD

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57705	Services - Space Rental
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: \$2,300

# 348. Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26771-ACD To Award# 2017-486-00-11;

Transfer From:		Transfer 7	Го:
26771	Belmont-Cragin Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$2,306

# 349. Transfer from Law Office to Nathanael Greene Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	23431	Nathanael Greene Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

### 350. Transfer from Law Office to Velma F Thomas Early Childhood Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 26891 Velma F Thomas Early Childhood Center Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,332

### 351. Transfer from Law Office to Edmond Burke Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Edmond Burke Elementary School 22411 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,332

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24221-OMA-1;

**Transfer From:** Transfer To: Capital/Operations - City Wide Henry D Lloyd Elementary School 12150 24221 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$2,353

### 353. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

 $Rationale: \quad Funds \ Transfer \ From \ Project\# \ 2017-53011-MEP \ To \ Award\# \ 2017-427-00-27 \ ;$ 

Chicago Vocational Career Academy High School Capital/Operations - City Wide 53011 12150 CIP Series 2016B 427 CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253544 Child Award 000000 Default Value 000000 **Default Value** 

Transfer To:

Amount: \$2,368

Transfer From:

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24151-OBI-1;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 Asset Management Repairs 009506 Sodexo Ifm - Cip 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

### 355. Transfer from Law Office to George Washington Carver Military Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:Transfer To:10210Law Office46381George Washington Carver Military Academy HS114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,376

# 356. Transfer from Law Office to Sir Miles Davis Magnet Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:Transfer To:10210Law Office29391Sir Miles Davis Magnet Elementary Academy114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,376

#### 357. Transfer from Law Office to Brighton Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 26451 Brighton Park Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 57915 Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.376

### 358. Transfer from Law Office to Richard T Crane Medical Preparatory HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 46641 Richard T Crane Medical Preparatory HS Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,376

### 359. Transfer from Law Office to George M Pullman Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:Transfer To:10210Law Office25041George M Pullman Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 360. Transfer from Law Office to Charles W Earle Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 23031 Charles W Earle Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,376

### 361. Transfer from Law Office to Asa Philip Randolph Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 29111 Asa Philip Randolph Elementary School Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,376

#### 362. Transfer from Law Office to William Penn Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office William Penn Elementary School 24911 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,376

### 363. Transfer from Law Office to Pilsen Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 31141 Pilsen Elementary Community Academy Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,376

### 364. 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 To: 12625 Grant Funded Programs Office - City Wide St. Catherine of Siena - St. Lucy School 69113 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Nonpublic Community Parent Involvement 390007 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430235 430235

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25411-ORR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25411 John M Smyth Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$2,400

# 366. Transfer from Law Office to Robert A Black Magnet Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

**Transfer From:** Transfer To: Law Office Robert A Black Magnet Elementary School 10210 29381 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 290001 231601 Labor & Employee Relations General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,420

#### 367. Transfer from Law Office to Beulah Shoesmith Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Beulah Shoesmith Elementary School 25371 Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,420

### 368. Transfer from Law Office to William C Reavis Math & Science Specialty ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25091 William C Reavis Math & Science Specialty ES Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,420

### 369. Transfer from Law Office to Morton School of Excellence

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 26091 Morton School of Excellence Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 231601 Labor & Employee Relations General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

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### 370. Transfer from Law Office to Martha Ruggles Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From: Transfer To:

10210Law Office25181Martha Ruggles Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,420

### 371. Transfer from Executive Office to Executive Office

Rationale: Scaling for Impact professional development program

Transfer From: Transfer To:

10710 Executive Office
 10710 Executive Office
 115 General Education Fund
 115 General Education Fund

51330 Benefits Pointer 54505 Seminar, Fees, Subscriptions, Professional

Memberships
290001 General Salary S Bkt 230010 Administrative Support

000000 Default Value 250010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$2,425

### 372. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for Harvard conference for Senior Leadership.

Transfer From: Transfer To:

Teaching and Learning Office
 General Education Fund
 Teaching and Learning Office
 General Education Fund
 General Education Fund

53305 Instructional Materials (Non-Digital) 54505 Seminar, Fees, Subscriptions, Professional

Memberships

230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$2,425

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

Rationale: Funds Transfer From Project# 2020-41051-OGC To Award# 2020-488-00-05;

**Transfer From:**41051 Michele Clark Academic Prep Magnet High School

Transfer To:
12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009507
 N O&M Cip

 000000
 Default Value
 000000
 Default Value

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### 374. Transfer from Law Office to Albany Park Multicultural Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 56 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 32011 Albany Park Multicultural Academy Special Education Fund 114 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,463

### 375. Transfer from Law Office to John Spry Elementary Community School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 56 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office John Spry Elementary Community School 25451 114 Special Education Fund Special Education Fund 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,463

#### 376. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Travel. National Child Nutrition Association Conference.

**Transfer From: Transfer To:** 12050 Nutrition Support Services - City Wide Nutrition Support Services - City Wide 12050 314 Lunchroom - Lighthouse 314 Lunchroom - Lighthouse Seminar, Fees, Subscriptions, Professional 54205 Travel Expense 54505 Memberships 256015 Nss - After-School Program: Supper & Snacks 256015 Nss - After-School Program: Supper & Snacks Default Value 000000 000000 Default Value

Amount: \$2,475

### 377. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22371-PKC ;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES 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

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

Rationale: Funds Transfer From Project# 2019-26651-OHI To Award# 2014-427-00-41;

**Transfer From:** Transfer To: 26651 Mahalia Jackson Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip School Transitions 009518 009546 000000 Default Value 000000 Default Value

Amount: \$2,495

### 379. Transfer from Principal Quality to Mildred I Lavizzo Elementary School

Rationale: Purchase Math books under approval of Executive principal program

**Transfer From:** Transfer To: 02541 Principal Quality 25671 Mildred I Lavizzo Elementary School 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns **Executive Principals Program Executive Principals Program** 070901 070901

Amount: \$2,500

#### 380. Transfer from Counseling and Postsecondary Advising to Consuella B York Alternative HS

Rationale: transfer to support post secondary education prep

Transfer To: **Transfer From:** 10850 Counseling and Postsecondary Advising 49041 Consuella B York Alternative HS General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Services - Professional/Administrative 54125 54320 Post Secondary Education Post Secondary Education 212023 212023 Default Value 000000 000000 Default Value

Amount: \$2.500

### 381. Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest

Rationale: transfer to support post secondary education prep

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 65013 Ombudsman Chicago- Northwest 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative Student Tuition - Charter Schools 54320 Post Secondary Education 212023 212023 Post Secondary Education 000000 Default Value 000000 **Default Value** 

Amount: \$2,500

### 382. Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South

Rationale: transfer to support post secondary education prep

**Transfer To: Transfer From:** 10850 Counseling and Postsecondary Advising 65014 Ombudsman Chicago- South General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54320 Student Tuition - Charter Schools 54125 212023 Post Secondary Education 212023 Post Secondary Education 000000 Default Value Default Value 000000

### 383. Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southwest HS

Rationale: transfer to support post secondary education prep

**Transfer From:** Transfer To:

10850 Counseling and Postsecondary Advising 63144 Camelot Excel - Southwest HS General Education Fund General Education Fund 115 115 Services - Professional/Administrative Student Tuition - Charter Schools 54125 54320 Post Secondary Education Post Secondary Education 212023 212023

000000 Default Value 000000 **Default Value** 

Amount: \$2,500

#### 384. Transfer from Counseling and Postsecondary Advising to Instituto Justice and Leadership Academy Charter HS

Rationale: transfer to support post secondary education prep

Transfer To: **Transfer From:** 

10850 Counseling and Postsecondary Advising 63132 Instituto Justice and Leadership Academy Charter HS General Education Fund General Education Fund 115 115 Services - Professional/Administrative Student Tuition - Charter Schools 54125 54320 212023 Post Secondary Education 212023 Post Secondary Education 000000 Default Value 000000 Default Value

Amount: \$2,500

#### 385. Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School

Rationale: transfer to support post secondary education prep

**Transfer From: Transfer To:** 10850 Counseling and Postsecondary Advising 63091 Chicago Technology Academy High School

General Education Fund General Education Fund 115 115

Services - Professional/Administrative Student Tuition - Charter Schools 54125 54320

Post Secondary Education Post Secondary Education 212023 212023

000000 Default Value 000000 Default Value

Amount: \$2,500

### 386. Transfer from Counseling and Postsecondary Advising to Camelot Safe HS

Rationale: transfer to support post secondary education prep

Transfer To: Transfer From:

10850 Counseling and Postsecondary Advising 66012 Camelot Safe HS 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 54320 Student Tuition - Charter Schools 212023 212023

Post Secondary Education Post Secondary Education

000000 Default Value 000000 **Default Value** 

Amount: \$2,500

### 387. Transfer from Social Science & Civic Engagement to Robert Lindblom Math & Science Academy HS

Rationale: Funds to support the Service Learning Program

**Transfer To:** Transfer From:

10813 Social Science & Civic Engagement 46511 Robert Lindblom Math & Science Academy HS General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges Miscellaneous - Contingent Projects 57915

390003 Service Learning 390003 Service Learning

Default Value Other Gen Ed Funded Programs 000000 000901

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#### 388. Transfer from Arts to Arts

Rationale: Transfer of funds for AAP t-shirts.

**Transfer From:**Transfer To:
10890 Arts
10890 Arts

115 General Education Fund 115 General Education Fund

54210 Pupil Transportation 54125 Services - Professional/Administrative 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,500

### 389. Transfer from Law Office to Christian Fenger Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 57 students with 504/IEP

Transfer From: Transfer To:

10210Law Office46111Christian Fenger Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,507

#### 390. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69124Holy Angels School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

37004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2.520

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

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

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

Transfer To:
70140 Independent Schools Of Chicago

353 Title II - Teacher Quality
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
54505 Seminar, Fees, Subscriptions, Professional Memberships

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

494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494072 Title lia - Other Private Supplementary Servc.

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22991-OHI-2;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 **Capitalized Construction** 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$2,543

#### 393. Transfer from Law Office to Arthur R Ashe Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Arthur R Ashe Elementary School 26191 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,551

#### 394. Transfer from Law Office to Perkins Bass Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 22161 Perkins Bass Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 57915 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,551

### 395. Transfer from Law Office to George W Curtis Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 23061 George W Curtis Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,551

### 396. Transfer from Law Office to Melville W Fuller Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 23271 Melville W Fuller Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 397. Transfer from Law Office to Greater Lawndale High School For Social Justice

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 55171 Greater Lawndale High School For Social Justice Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,551

### 398. Transfer from Law Office to Walter Q Gresham Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Walter Q Gresham Elementary School 23451 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,595

#### 399. Transfer from Law Office to Edward Coles Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 22771 Edward Coles Elementary Language Academy Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,595

### 400. Transfer from Law Office to Orr Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 28151 Orr Academy High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,595

### 401. Transfer from Law Office to Telpochcalli Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 23231 Telpochcalli Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 402. Transfer from Law Office to John Harvard Elementary School of Excellence

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From: Transfer To:

10210Law Office23581John Harvard Elementary School of Excellence114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,595

### 403. Transfer from Law Office to John B Drake Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From: Transfer To:

10210Law Office23011John B Drake Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,595

#### 404. Transfer from Law Office to Myra Bradwell Communications Arts & Sciences ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
22291 Myra Bradwell Communications Arts & Sciences ES

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.595

### 405. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

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

Transfer To:
69095 St Ethelreda 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: \$2,600

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

Rationale: Contingency based on AR department invoicing and balancing

Transfer From: Transfer To:

24731 William B Ogden Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 290005 Support Services 600005 Special Income Fund 124 - Contingency

000400 School Parking Lot Rental 150900 Grants - Supplemental

### 407. Transfer from Law Office to George Washington Carver Primary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 22621 George Washington Carver Primary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,639

# 408. Transfer from Law Office to Jesse Owens Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer To: **Transfer From:** Law Office Jesse Owens Elementary Community Academy 10210 23351 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,639

#### 409. Transfer from Law Office to Joshua D Kershaw Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Joshua D Kershaw Elementary School 23991 Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 57915 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,639

### 410. Transfer from Law Office to William Bishop Owen Scholastic Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 29241 William Bishop Owen Scholastic Academy ES Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,639

### 411. Transfer from Law Office to James Weldon Johnson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 26231 James Weldon Johnson Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 231601 Labor & Employee Relations General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 412. Transfer from Law Office to Pablo Casals Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 24011 Pablo Casals Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,639

#### 413. Transfer from Law Office to Thomas Drummond Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Thomas Drummond Elementary School 23021 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,639

#### 414. Transfer from Law Office to John Milton Gregory Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office John Milton Gregory Elementary School 23441 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,639

### 415. Transfer from Law Office to Roswell B Mason Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24381 Roswell B Mason Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,639

### 416. 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: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Other Instruction Purposes - Miscellaneous Federal - Nonpublic Inst (Catholic) 119035 228958 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic 490946

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

Rationale: Funds Transfer From Project# 2016-12510-ORC-2 To Award# 2016-427-00-15

Transfer From: Transfer To:

12510 Information & Technology Services 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Oracle Other 009590 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$2,675

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

Rationale: Funds Transfer From Project# 2016-12510-ORC-2 To Award# 2016-427-00-15;

**Transfer From:** Transfer To: 12510 Information & Technology Services 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009590 Oracle Other 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$2,675

#### 419. Transfer from Law Office to Francis W Parker Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 61 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Francis W Parker Elementary Community Academy 31181 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.683

### 420. Transfer from Law Office to Charles N Holden Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 61 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 23821 Charles N Holden Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,683

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

Rationale: Funds will be used to purchase Cosmetology supplies for CTE Students.

**Transfer To: Transfer From:** 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instruction Purposes - Miscellaneous 140225 119035 Cosmetology Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$2,700

### 423. Transfer from Law Office to Leif Ericson Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 62 students with 504/IEP

Transfer From:		Transfer	Transfer To:	
10210	Law Office	29051	Leif Ericson Elementary Scholastic Academy	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$2,727

### 424. Transfer from Law Office to Arnold Mireles Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 62 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	25331	Arnold Mireles Elementary Academy	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$2,727

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	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: \$2,739

### 426. 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	10:	
	12625	Grant Funded Programs Office - City Wide	69635	Aunt Martha's
	334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
	430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Transfer Te.

Amount: \$2,755

Transfer Fram.

### 427. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25561-OHI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25561 Elizabeth H Sutherland Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$2,765

### 428. Transfer from Law Office to Genevieve Melody Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Genevieve Melody Elementary School 26351 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,771

#### 429. Transfer from Law Office to Thomas Chalmers Specialty Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Thomas Chalmers Specialty Elementary School 22671 Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,771

### 430. Transfer from Law Office to John W Cook Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 22801 John W Cook Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,771

### 431. Transfer from Law Office to Benjamin E Mays Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

**Transfer To:** Transfer From: 10210 Law Office 26321 Benjamin E Mays Elementary Academy Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 432. Transfer from Law Office to Carter G Woodson South Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 26541 Carter G Woodson South Elementary School Special Education Fund 114 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,771

### 433. Transfer from Grant Funded Programs Office - City Wide to St Angela School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69037 St Angela School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,774

#### 434. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-47091-SCI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Chicago High School for Agricultural Sciences 47091 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$2,793

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

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2020-488-00-07 \ To \ Project \# \ 2020-30051-TUS \ ;$ 

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value** 

Amount: \$2,800

### 436. Transfer from Law Office to Arthur A Libby Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 64 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24171 Arthur A Libby Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 437. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69327 North Shore SDA Junior Academy Title IV 358 Title IV 358 Property - Equipment Federal - Nonpublic Inst (Christian) Miscellaneous - Contingent Projects 57915 55005 Federal - Nonpublic Inst (Catholic) 228958 228952 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$2,838

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24921-OPI-3;

**Transfer From:** Transfer To: Capital/Operations - City Wide Harold Washington Elementary School 12150 24921 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$2,840

#### 439. Transfer from Law Office to Leslie Lewis Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 24151 Leslie Lewis Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.859

### 440. Transfer from Law Office to Rueben Salazar Elementary Bilingual Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 30101 Rueben Salazar Elementary Bilingual Center Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,859

### 441. Transfer from Law Office to Ralph H Metcalfe Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer To:** Transfer From: 10210 Law Office 31061 Ralph H Metcalfe Elementary Community Academy Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 442. Transfer from Law Office to Richard J Oglesby Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:Transfer To:10210Law Office24741Richard J Oglesby Elementary School114Special Education Fund114Special Education Fund

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,859

#### 443. Transfer from Law Office to Emmett Louis Till Math and Science Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
24441 Emmett Louis Till Math and Science Academy

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,859

#### 444. Transfer from Law Office to Infinity Math Science and Technology High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
55151 Infinity Math Science and Technology High School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.859

### 445. Transfer from Law Office to George Leland Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:Transfer To:10210Law Office26391George Leland Elementary School

114 Special Education Fund 114 Special Education Fund
57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer
231601 Labor & Employee Relations 290001 General Salary S Bkt

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,859

### 446. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24961-OBI;

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
24961 Josiah Pickard Elementary School

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-22041-STK;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES 486 CIT Bond Fund 486 CIT Bond Fund Services - Professional/Administrative 56310 Capitalized Construction 54125 Repairs & Improvements 251392 009555 Chimney 000000 Default Value Default Value 000000

Amount: \$2,878

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

Rationale: Funds Transfer From Project# 2016-22041-STK To Award# 2017-486-00-02;

Transfer From:		Transfer 1	O:
22041	Louisa May Alcott College Preparatory ES	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,878

### 449. Transfer from Education General - City Wide to Talent Office

Rationale: CK 29836 - Hemisphere Travel Inc Lunch Stipend for NYC Trip

Transfer From:		Transfer T	Го:
12670	Education General - City Wide	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	004120	Travel Lunch Stipend From Hemisphere Travel

Amount: \$2,880

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

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	69047	Yeshiva Ohr Baruch	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$2,880

### 451. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23541-OBI;

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down	

### 452. Transfer from Law Office to James Ward Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 25751 James Ward Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,903

### 453. Transfer from Law Office to Evergreen Academy Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Evergreen Academy Middle School 26461 114 Special Education Fund Special Education Fund 114 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 57915 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,903

#### 454. Transfer from Law Office to Uplift Community High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Uplift Community High School 26861 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,903

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

Rationale: Aligning to approved grant budget

**Transfer From:** Transfer To: Citywide Student Support and Engagement 25911 Richard Yates Elementary School 10875 115 General Education Fund General Education Fund 115 51300 Regular Position Pointer Miscellaneous Charges 57940 290001 General Salary S Bkt 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$2,913

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

Rationale: Funds Transfer From Project# 2017-25841-ENV To Award# 2017-486-00-09 ;

Transfer To: **Transfer From:** 25841 Eli Whitney Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 Services - Professional/Administrative Capitalized Construction 54125 56310 Contingencies 253522 **Environment** 009514 Default Value Default Value 000000 000000

# 457. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Marshall Greenhouse repairs

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	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: \$2,930

### 458. Transfer from Law Office to Laura S Ward Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:		Transfer T	Transfer To:	
10210	Law Office	24991	Laura S Ward Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$2,947

### 459. Transfer from Law Office to Collins Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	49131	Collins Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,947

### 460. Transfer from Law Office to Amos Alonzo Stagg Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:		Transfer T	0:
10210	Law Office	26521	Amos Alonzo Stagg Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,947

### 461. Transfer from Law Office to John C Burroughs Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22481	John C Burroughs Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

### 462. Transfer from Law Office to Stephen F Gale Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:Transfer To:10210Law Office31081Stephen F Gale Elementary Community Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,947

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24301-OEI-1;

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 James Madison Elementary School 24301 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$2,957

#### 464. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23881-ORR;

**Transfer From:** Transfer To: Capital/Operations - City Wide Paul Cuffe Math-Science Technology Academy ES 12150 23881 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Aramark Ifm - Cip 009506 009518 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Transfer To:

Amount: \$2,980

### 465. Transfer from Law Office to Jesse Sherwood Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 68 students with 504/IEP

10210 Law Office 25351 Jesse Sherwood Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,991

Transfer From:

### 466. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69156 St John De La Salle School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 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

### 20-0325-EX1

### 467. Transfer from Student Support and Engagement to Network 6

Rationale: Supportive Discipline PLC:all grant schools 6 x 500 stipend for lead

Transfer From: Transfer To:

11371 Student Support and Engagement 02461 Network 6

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$3,000

### 468. Transfer from Student Support and Engagement to Network 6

Rationale: YMHFA subs

Transfer From: Transfer To:

11371 Student Support and Engagement 02461 Network 6

115 General Education Fund 115 General Education Fund

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

211210Attendance Services290001General Salary S Bkt000000Default Value000025Osse Attendance Project

Amount: \$3,000

### 469. Transfer from Computer Science to Computer Science

Rationale: Computer equipment

Transfer From: Transfer To:

11405Computer Science11405Computer Science115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

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

Amount: \$3,000

### 470. Transfer from Principal Quality to Mildred I Lavizzo Elementary School

Rationale: ILT extended day approved under Executive Principals Program

Transfer From: Transfer To:

02541 Principal Quality 25671 Mildred I Lavizzo Elementary School School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090

070901 Executive Principals Program 070901 Executive Principals Program

# 471. Transfer from Principal Quality to Ninos Heroes Elementary Academic Center

Rationale: ILT extended day approved under Executive Principal program.

Transfer From:		Transfer	0:
02541	Principal Quality	31101	Ninos Heroes Elementary Academic Center
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program	070901	Executive Principals Program

Amount: \$3,000

### 472. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transferring to open PO for services

Transfer From:		Transfer T	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
113090	Grants-Citywide Misc Fndtns	212013	Counseling & Guidance Services	
004114	Study Skills Pilot Project Donation	004114	Study Skills Pilot Project Donation	

Amount: \$3,000

### 473. 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
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

### 474. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for student transportation to City Hall.

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54210	Pupil Transportation
290001	General Salary S Bkt	390003	Service Learning
000000	Default Value	000000	Default Value

#### 475. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for travel

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54205 Travel Expense
221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077 Fy20 Initiative 221077 Fy20

Amount: \$3,000

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

Rationale: Supplies for STEM program

Transfer From: Transfer To:

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

008011 Stem Programs 008011 Stem Programs

Amount: \$3,000

### 477. 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

12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54130Services - Non Professional228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)

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

Amount: \$3,000

### 478. Transfer from Talent Office to Talent Office

Rationale: Bucket to pay Student Teacher Stipends.

Transfer From: Transfer To:
11010 Talent Office 11010 Talent Office

115General Education Fund115General Education Fund57705Services - Space Rental51320Bucket Position Pointer264207Teacher Sourcing & Recruitment290001General Salary S Bkt

000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Project# 2019-29391-OWN To Award# 2015-427-00-03

**Transfer From:** Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$3,000

#### Transfer from Department of JROTC to Gurdon S Hubbard High School 480.

Rationale: Transfer needed to assist with bus payment for National Drill meet.

**Transfer To: Transfer From:** 46341 Department of JROTC Gurdon S Hubbard High School 05261

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54205 57915 Travel Expense 113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,009

#### 481. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: To support the purchase of CTE Digital Media equipment for CTE Students.

Special Student Needs-C. Perkins Fy20

**Transfer From: Transfer To:** Early College and Career - City Wide Dr Martin Luther King Jr College Prep HS 13727 46371 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601

474567

Special Student Needs-C. Perkins Fy20

Amount: \$3.013

474567

### 482. Transfer from Law Office to Carrie Jacobs Bond Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 69 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 25941 Carrie Jacobs Bond Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,035

### 483. Transfer from Law Office to Paul Cuffe Math-Science Technology Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 69 students with 504/IEP

**Transfer To: Transfer From:** 10210 Law Office 23881 Paul Cuffe Math-Science Technology Academy ES

114 Special Education Fund 114 Special Education Fund Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

Special Education Workload Reduction Special Education Workload Reduction 000151 000151

# 484. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School

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

Transfer To:	
ic)	
Suppl. Servc.	
,	

Amount: \$3,040

### 485. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide

Rationale: Transfer of funds

Transfer From

Transfer F	From:	Transfer 1	Го:
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$3,050

### 486. 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:		rransier	Transfer 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: \$3,061

# 487. Transfer from Law Office to Robert Fulton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

Transfer From:		i ranster i	Transfer To:	
10210	Law Office	23281	Robert Fulton Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

### 488. Transfer from Law Office to Ronald Brown Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 24631 Ronald Brown Elementary Community Academy Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,079

### 489. Transfer from Law Office to Ellen Mitchell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Ellen Mitchell Elementary School 24511 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,079

#### 490. Transfer from Law Office to Spencer Technology Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 25441 Spencer Technology Academy Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,079

### 491. Transfer from Law Office to Edward Tilden Career Community Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 53121 Edward Tilden Career Community Academy HS Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,079

### 492. Transfer from Law Office to Disney II Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP

**Transfer To:** Transfer From: 10210 Law Office 26921 Disney II Magnet School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 231601 Labor & Employee Relations General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

000057

### 493. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47051-OPI-1;

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

000057

56310 **Capitalized Construction** 56310 Capitalized Construction

Sw O&M Cip 009506 **Asset Management Repairs** 009511 Fund 436 Spend Down

Amount: \$3,100

#### Transfer from Law Office to George Manierre Elementary School 494.

Fund 436 Spend Down

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office George Manierre Elementary School 24311

Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,123

#### 495. Transfer from Law Office to Orville T Bright Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 22331 Orville T Bright Elementary School

Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,123

### Transfer from Law Office to Hyman G Rickover Naval Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 45221 Hyman G Rickover Naval Academy High School

Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,123

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

Rationale: 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 School Special Income Fund 124 124 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

### 498. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24911-ROF;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 56310 Capitalized Construction 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$3,150

# 499. 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 Office of Catholic Schools 69510 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Non Professional 57915 Miscellaneous - Contingent Projects 54130 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,150

#### 500. Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22371-PKC To Award# 2020-488-00-06;

**Transfer From:** Transfer To: 22371 Edward A Bouchet Math & Science Academy ES Capital/Operations - City Wide 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Renovations **Emergency Capital Repairs** 253508 253536 000000 Default Value 000000 Default Value

Amount: \$3,154

### 501. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-PKC;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES Series 2017H Series 2017H 488 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,154

### 502. Transfer from Law Office to Fort Dearborn Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer To: **Transfer From:** 10210 Law Office 23241 Fort Dearborn Elementary School 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 Labor & Employee Relations 290001 General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 503. Transfer from Law Office to Phillip Murray Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

**Transfer From:** Transfer To:

10210 Law Office Phillip Murray Elementary Language Academy Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

29221

Amount: \$3,167

#### Transfer from Law Office to Donald Morrill Math & Science Elementary School 504.

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

**Transfer To: Transfer From:** 10210 Law Office Donald Morrill Math & Science Elementary School 24571

Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,167

#### 505. Transfer from Law Office to Scott Joplin Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 22281 Scott Joplin Elementary School Special Education Fund 114 Special Education Fund 114

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,167

### Transfer from Law Office to Clara Barton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 22151 Clara Barton Elementary School Special Education Fund 114 Special Education Fund 114

57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,167

### 507. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29021-OBI1;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction

56310 009506 Asset Management Repairs Sw O&M Cip 009511

Fund 436 Spend Down Fund 436 Spend Down 000057 000057

### 508. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-53101-SCI;

Transfer From:Transfer To:12150Capital/Operations - City Wide53101Marie Sklodowska Curie Metropolitan High School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$3,200

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

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

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

Amount: \$3,200

# 510. Transfer from Talent Office to Talent Office

Rationale: Annual renewal fee for our org chart software.

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)	
264054	Absence & Disability Management	264054	Absence & Disability Management	
000000	Default Value	000000	Default Value	

Amount: \$3,200

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

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title 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	53307	Commodities: Software Licenses (Instructional)	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

# 512. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

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

Transfer From:		Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland 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: \$3,200

# 513. Transfer from Law Office to Mildred I Lavizzo Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer T	Transfer To:	
10210	Law Office	25671	Mildred I Lavizzo Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$3,211

# 514. Transfer from Law Office to World Language Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer 1	Го:
10210	Law Office	52011	World Language Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,211

# 515. Transfer from Law Office to Lillian R. Nicholson STEM Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	22181	Lillian R. Nicholson STEM Academy	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

#### 516. Transfer from Law Office to Adam Clayton Powell Paideia Community Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 26291 Adam Clayton Powell Paideia Community Academy ES 114 Special Education Fund 114 Special Education Fund Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,211

# 517. Transfer from Law Office to Daniel J Corkery Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Daniel J Corkery Elementary School 22851 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,211

# 518. Transfer from Law Office to William H Brown Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 22351 William H Brown Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

Amount: \$3,211

# 519. Transfer from Law Office to Thomas A Hendricks Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Thomas A Hendricks Elementary Community Academy 31121 Special Education Fund Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 520. Transfer from Law Office to Nancy B Jefferson Alternative HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 30011 Nancy B Jefferson Alternative HS Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,211

#### 521. 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 70140 Independent Schools Of Chicago 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494071 494072

Amount: \$3,220

# 522. Transfer from Law Office to Manuel Perez Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 22861 Manuel Perez Elementary School Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.255

### 523. Transfer from Law Office to Burnside Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 29021 Burnside Elementary Scholastic Academy 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,255

### 524. Transfer from Law Office to William F Finkl Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 23541 William F Finkl Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 Labor & Employee Relations 290001 General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 525. Transfer from Law Office to Charles G Hammond Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 23531 Charles G Hammond Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,255

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

Rationale: OST Award Allocation

**Transfer From:** Transfer To: Student Support and Engagement 22161 Perkins Bass Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-\* Ost Award Program 000000 Default Value 000675

Amount: \$3,272

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

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

**Transfer From:** Transfer To: Student Support and Engagement 22161 Perkins Bass Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$3,272

### 528. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer for contingency

Transfer From: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 290001 General Salary S Bkt 433143 II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143

Amount: \$3,272

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22791-FAS;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22791 Christopher Columbus Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 009561 Electrical 253536 000000 Default Value Default Value 000000

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22591-OFA;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 22591 Skinner North
 436 IGA and Other

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction
009506 Asset Management Repairs
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down
000057 Fund 436 Spend Down

000057 Fund 436 Spend Down

Amount: \$3,290

#### 531. Transfer from Law Office to Phoenix Military Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 75 students with 504/IEP

Transfer From: Transfer To:

10210Law Office55011Phoenix Military Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,299

#### 532. Transfer from Law Office to Arthur Dixon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 75 students with 504/IEP

Transfer From:Transfer To:10210Law Office22971Arthur Dixon Elementary School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,299

### 533. Transfer from Law Office to Horace Greeley Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 75 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
22661 Horace Greeley Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,299

### 534. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66171-OHI;

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
66171 Young Women's Leadership Charter School

436 IGA and Other Capital Projects Fund

436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26751-OBI;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26751 Johnnie Colemon Elementary Academy 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,329

#### 536. 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;

Transfer From:
Transfer To:
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: \$3,330

#### 537. Transfer from Law Office to Milton Brunson Math & Science Specialty ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:

22491 Milton Brunson Math & Science Specialty ES

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.343

### 538. Transfer from Law Office to Alexander Graham Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:
23391 Alexander Graham Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,343

# 539. Transfer from Law Office to Gage Park High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

Transfer From: Transfer To:
10210 Law Office 46141 Gage Park High School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations

140141 Gage Fait Fight School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 540. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46151-OHI-1;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46151 William Rainey Harper High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$3,345

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

Rationale: Funds Transfer From Project# 2019-25921-OHI-1 To Award# 2017-427-00-26;

**Transfer From:** Transfer To: Ella Flagg Young Elementary School 25921 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$3,370

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22041-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Louisa May Alcott College Preparatory ES 22041 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Electrical All Other 009561 009426 000000 Default Value 000000 Default Value

Amount: \$3,374

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

 $Rationale: \quad \text{Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24511-FAS} \ ;$ 

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253536 **Emergency Capital Repairs** 000000 Default Value 000000 **Default Value** 

Amount: \$3,374

### 544. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-49081-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 49081 Jacqueline B Vaughn Occupational High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Services - Professional/Administrative 54125 009561 Electrical **Emergency Capital Repairs** 253536

000000 Default Value 000000 Default Value

# 545. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-29191-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29191 Inter-American Elementary Magnet School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 009561 Electrical 253536 000000 Default Value 000000 Default Value

Amount: \$3,374

#### 546. Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-66571-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 66571 Rowe Elementary Charter School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009561 Electrical 253536 **Emergency Capital Repairs** Default Value 000000 Default Value 000000

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23341-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Johann W von Goethe Elementary School 23341 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Electrical **Emergency Capital Repairs** 009561 253536 000000 Default Value 000000 Default Value

Amount: \$3.374

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

 $Rationale: \quad \text{Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22421-FAS} \ ;$ 

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009561 Electrical 253536 **Emergency Capital Repairs** 000000 Default Value 000000 **Default Value** 

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22091-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical **Emergency Capital Repairs** 253536 000000 Default Value Default Value 000000

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-30101-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 009561 Electrical 253536 000000 Default Value 000000 Default Value

Amount: \$3,374

#### 551. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-41061-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009561 Electrical 253536 **Emergency Capital Repairs** Default Value 000000 Default Value 000000

Amount: \$3,374

#### 552. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24781-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Brian Piccolo Elementary Specialty School 24781 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Electrical **Emergency Capital Repairs** 009561 253536 000000 Default Value 000000 Default Value

Amount: \$3,374

### 553. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

 $Rationale: \quad \text{Funds Transfer From Award# 2020-488-00-14 To Project# 2020-29371-FAS} \ ;$ 

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009561 Electrical 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24681-FAS;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical **Emergency Capital Repairs** 253536 000000 Default Value Default Value 000000

#### 20-0325-EX1

#### 555. Transfer from Arts to Stephen T Mather High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts46241Stephen T Mather High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$3,374

# 556. Transfer from Arts to Arts

Rationale: Transfer funds to cover piano tuning and services from universities for music festivals 2020

**Transfer From:** Transfer To: 10890 10890 Arts Arts 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 111039 Music - Elementary 111039 Music - Elementary All City Festival 070170 All City Festival 070170

Amount: \$3,375

#### 557. Transfer from Law Office to Dvorak Technology Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 26051 **Dvorak Technology Academy** Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.387

### 558. Transfer from Law Office to Henry O Tanner Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 26281 Henry O Tanner Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,387

### 559. Transfer from Law Office to Fairfield Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 26701 Fairfield Elementary Academy Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 560. Transfer from Law Office to Richard J Daley Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

**Transfer From:** Transfer To:

Richard J Daley Elementary Academy 10210 Law Office 25951 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,387

# 561. Transfer from Law Office to Albert R Sabin Elementary Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

**Transfer To: Transfer From:** 10210 Law Office Albert R Sabin Elementary Magnet School 29371

Special Education Fund Special Education Fund 114 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,387

#### 562. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OHI-1;

**Transfer From:** Transfer To: Capital/Operations - City Wide John H Vanderpoel Elementary Magnet School 12150 29311

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction 56310 Capitalized Construction

Asset Management Repairs 009506 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$3,395

### 563. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29221-OHI-2;

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 29221 Phillip Murray Elementary Language Academy

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

Capitalized Construction 56310 Capitalized Construction 56310

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$3,400

### 564. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69115

Northside Cath Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

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

# 565. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22101

Avalon Park Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,428

#### Transfer from Law Office to Kate S Kellogg Elementary School 566.

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

**Transfer From:** Transfer To:

10210 Law Office Kate S Kellogg Elementary School 23971 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 290001 Labor & Employee Relations General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,431

#### 567. Transfer from Law Office to Charles S Deneen Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 22931 Charles S Deneen Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations 231601 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,431

### Transfer from Law Office to Franklin Elementary Fine Arts Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 29081 Franklin Elementary Fine Arts Center

114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,431

### 569. Transfer from Law Office to John Hancock College Preparatory High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 46021 John Hancock College Preparatory High School

Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 231601

Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 570. Transfer from Law Office to Edward A Bouchet Math & Science Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 78 students with 504/IEP

**Transfer From: Transfer To:** 

10210 Law Office Edward A Bouchet Math & Science Academy ES Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

22371

Amount: \$3,431

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

Rationale: Aligning to approved grant budget

**Transfer To: Transfer From:** Thomas Kelly High School 10875 Citywide Student Support and Engagement 46181

General Education Fund General Education Fund 115 115 Regular Position Pointer Miscellaneous Charges 51300 57940 290001 General Salary S Bkt 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$3,442

#### 572. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26141-OHI-1;

**Transfer From:** Transfer To: Capital/Operations - City Wide John Foster Dulles Elementary School 12150 26141 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction

Asset Management Repairs 009506 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$3,445

### 573. Transfer from Law Office to Wendell E Green Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 79 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24131 Wendell E Green Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,475

### 574. Transfer from Law Office to South Shore Intl College Prep High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 79 students with 504/IEP

**Transfer To:** Transfer From: 10210 Law Office 46631 South Shore Intl College Prep High School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320

290001 231601 Labor & Employee Relations General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 575. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26451-OBI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26451 Brighton Park Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$3,500

#### 576. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Funds will support the travel of students for post-secondary opportunities. Attempt 2

**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 Pupil Transportation Services - Professional/Administrative 54125 54210 212023 Post Secondary Education 212023 Post Secondary Education 000000 Default Value 000000 Default Value

Amount: \$3,500

#### 577. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24601-OFR;

**Transfer From:** Transfer To: Capital/Operations - City Wide Mount Vernon Elementary School 12150 24601 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$3,500

### 578. Transfer from Richard J Oglesby Elementary School to Network 11

Rationale: Funds not utilized - transferring to network

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

Amount: \$3,500

### 579. Transfer from Law Office to Agustin Lara Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 80 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 23791 Agustin Lara Elementary Academy Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 580. Transfer from Law Office to Andrew Jackson Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 80 students with 504/IEP

Transfer From: Transfer To:

10210Law Office29171Andrew Jackson Elementary Language Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,519

#### 581. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22371-PKC;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Edward A Bouchet Math & Science Academy ES 22371 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,524

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51021-ORR;

**Transfer From:** Transfer To: Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009509 Ss O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$3,550

### 583. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ;

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 56011 Rickover Military High School at Luther North Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 56306 Capitalized Furniture 009426 All Other 253508 Renovations 343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$3,558

# 584. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Redistribution of funds to support CTE activities

**Transfer To: Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 General Salary S Bkt Other Instruction Purposes - Miscellaneous 290001 119035 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

#### 585. Transfer from Law Office to Bernhard Moos Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 24551 Bernhard Moos Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,563

#### 586. Transfer from Law Office to Francisco I Madero Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer To: **Transfer From:** 10210 Law Office Francisco I Madero Middle School 41041 114 Special Education Fund Special Education Fund 114 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,563

#### 587. Transfer from Law Office to Frank L Gillespie Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Frank L Gillespie Elementary School 23321 Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,563

### 588. Transfer from Law Office to John Marshall Metropolitan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 47041 John Marshall Metropolitan High School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,563

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

Rationale: Funds Transfer From Project# 2017-22801-ACD To Award# 2017-486-00-11;

Transfer To: **Transfer From:** 22801 John W Cook Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 Capitalized Equipment Capitalized Construction 56302 56310 253526 Interior Renovation 009426 All Other Default Value Default Value 000000 000000

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

Rationale: Funds Transfer From Project# 2017-22831-ACD To Award# 2017-486-00-11;

Transfer F	rom:	Transfer	Го:
22831	Peter Cooper Elementary Dual Language Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-24221-ACD To Award# 2017-486-00-11;

Transfer F	rom:	Transfer 1	Го:
24221	Henry D Lloyd Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-24301-ACD To Award# 2017-486-00-11;

Transfer From:		Transfer	0:
24301	James Madison Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-24381-ACD To Award# 2017-486-00-11;

Transfer I	From:	Transfer 1	Го:
24381	Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

# 594. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24441-ACD To Award# 2017-486-00-11;

Transfer F	rom:	Transfer T	o:
24441	Emmett Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

#### 595. Transfer from Richard Yates Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25911-ACD To Award# 2017-486-00-11;

**Transfer From:** Transfer To: 25911 Richard Yates Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56302 Capitalized Equipment 56310 Capitalized Construction Interior Renovation All Other 253526 009426 Default Value 000000 000000 Default Value

Amount: \$3,576

#### 596. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26371-ACD To Award# 2017-486-00-11;

**Transfer From:** Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Equipment Capitalized Construction 56302 56310 253526 Interior Renovation 009426 All Other Default Value 000000 000000 Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-31201-ACD To Award# 2017-486-00-11;

**Transfer From:** Transfer To: 31201 Parkside Elementary Community Academy 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 56302 Capitalized Equipment 56310 Capitalized Construction Interior Renovation All Other 253526 009426 000000 Default Value 000000 Default Value

Amount: \$3.576

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

 $Rationale: \quad \text{Funds Transfer From Project# 2017-63091-ACD To Award# 2017-486-00-11} \ ;$ 

Transfer To: Transfer From: Capital/Operations - City Wide 63091 Chicago Technology Academy High School 12150 486 CIT Bond Fund CIT Bond Fund 486 56302 Capitalized Equipment Capitalized Construction 56310 253526 Interior Renovation 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$3,576

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

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2017-486-00-11 \ To \ Project \# \ 2017-63091-ACD \ ;$ 

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 63091 Chicago Technology Academy High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction Capitalized Construction 56310 009426 Interior Renovation All Other 253526 000000 Default Value Default Value 000000

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

Rationale: Funds Transfer From Project# 2017-63091-ACD To Award# 2017-486-00-11;

Transfer I	-rom:	Transfer	10:
63091	Chicago Technology Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-63091-ACD;

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Sweep funds to contingency based on AR department invoicing and balancing

Transfer From:		Transfer 1	Го:
24731	William B Ogden Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$3,589

# 603. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: \$3,590

Tuesday Francis

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24361-OPI-1;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

# 605. 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	Transfer To:	
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	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
490946	Title lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$3,600

# 606. Transfer from Law Office to Austin College and Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer F	rom:	Transfer I	0:
10210	Law Office	46621	Austin College and Career Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,607

# 607. Transfer from Law Office to Robert L Grimes Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:		Transfer To:	
Law Office	23461	Robert L Grimes Elementary School	
Special Education Fund	114	Special Education Fund	
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
Labor & Employee Relations	290001	General Salary S Bkt	
Special Education Workload Reduction	000151	Special Education Workload Reduction	
	Law Office Special Education Fund Miscellaneous - Contingent Projects Labor & Employee Relations	Law Office 23461 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations 290001	

Amount: \$3,607

# 608. Transfer from Law Office to Oliver S Westcott Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:		i ranster i	Transfer To:	
10210	Law Office	26381	Oliver S Westcott Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

#### 609. Transfer from Law Office to John J Pershing Elementary Humanities Magnet

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 29251 Joh

10210Law Office29251John J Pershing Elementary Humanities Magnet114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,607

#### 610. Transfer from Law Office to Henry Clay Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22731Henry Clay Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,607

#### 611. Transfer from Law Office to Orozco Fine Arts & Sciences Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From: Transfer To:
10210 Law Office 31281 Orozco Fine Arts & Sciences Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.607

### 612. Transfer from Law Office to John Whistler Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 83 students with 504/IEP

Transfer From:Transfer To:10210Law Office25831John Whistler Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,651

# 613. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Cohort 6 FY20 IL Empower funds will be reloaded for summer bucket

Transfer From: Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt Contingency For Project Expansion 600002 II-Empower (Cohort 19 - Grant 6) Fy20 Contingency For Grant Expansion 433146 041008

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63143-OHI;

Transfer From: Transfer To:

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

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

009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,695

#### 615. Transfer from Law Office to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

Transfer From: Transfer To:

10210Law Office24101Rodolfo Lozano Bilingual & International Ctr ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,695

#### 616. Transfer from Law Office to Harriet E Sayre Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

Transfer From:Transfer To:10210Law Office29271Harriet E Sayre Elementary Language Academy

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.695

### 617. Transfer from Law Office to Bowen High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
46491 Bowen High School

114 Special Education Fund 114 Special Education Fund
57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer
231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,695

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-45231-SCI;

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
45231 Air Force Academy 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

#### 619. Transfer from Grant Funded Programs Office - City Wide to Annunciata

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69040 Annunciata NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 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: \$3,720

#### 620. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24591-OPI;

Transfer To: **Transfer From:** Capital/Operations - City Wide Mount Greenwood Elementary School 12150 24591 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$3,730

#### 621. Transfer from Law Office to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 85 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Gerald Delgado Kanoon Elementary Magnet School 29071 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,739

# 622. Transfer from Law Office to John M Harlan Community Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 85 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 51021 John M Harlan Community Academy High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,739

### 623. Transfer from Law Office to Wilma Rudolph Elementary Learning Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 85 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 30121 Wilma Rudolph Elementary Learning Center Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

# 624. Transfer from A.N. Pritzker School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25871-OHI-2 To Award# 2017-427-00-21;

Transfer From: Transfer To:

25871 A.N. Pritzker School
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements

12150 Capital/Operations - City Wide
427 CIP Series 2016B
6310 Capitalized Construction
009508 Ws O&M Cip

251392 Repairs & Improvements 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,740

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46331-OPI-1;

**Transfer From:** Transfer To: Capital/Operations - City Wide George Washington High School 12150 46331 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$3,745

#### 626. Transfer from Law Office to Burnham Elementary Inclusive Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 22431 Burnham Elementary Inclusive Academy Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,783

### 627. Transfer from Law Office to James Wadsworth Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25711 James Wadsworth Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,783

### 628. Transfer from Law Office to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

**Transfer To: Transfer From:** 10210 Law Office 23921 Friedrich L. Jahn Elementary of the Fine Arts Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 629. Transfer from Law Office to South Shore Fine Arts Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office South Shore Fine Arts Academy 22251 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,783

#### 630. Transfer from Law Office to Joseph Jungman Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Joseph Jungman Elementary School 23961 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 290001 231601 Labor & Employee Relations General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,783

#### 631. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24941-UAF;

**Transfer From:** Transfer To: Capital/Operations - City Wide Mary Gage Peterson Elementary School 12150 24941 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009426 253508 Renovations 000017 Tif Capital 000017 Tif Capital

Amount: \$3,806

### 632. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

 $Rationale: \quad Funds \ Transfer \ From \ Project\# \ 2017-25151-WIN \ To \ Award\# \ 2017-486-00-02 \ ;$ 

Transfer To: Transfer From: Cesar E Chavez Multicultural Academic Center ES 25151 12150 Capital/Operations - City Wide 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value** 

Amount: \$3,806

### 633. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25151-WIN To Award# 2017-486-00-02;

Transfer To: Transfer From: 25151 Cesar E Chavez Multicultural Academic Center ES 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 253508 Renovations 251392 Default Value Default Value 000000 000000

# 634. Transfer from Law Office to Dr Martin Luther King Jr College Prep HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 87 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 46371 Dr Martin Luther King Jr College Prep HS Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,827

#### 635. Transfer from Law Office to Multicultural Academy of Scholarship

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 87 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Multicultural Academy of Scholarship 55181 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,827

#### 636. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer pulling for contingency

**Transfer From:** Transfer To: John Milton Gregory Elementary School 23441 12670 Education General - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion 433143 II-Empower (Cohort 19 - Grant 3) Fy20 041008 Contingency For Grant Expansion

Amount: \$3,840

### 637. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24851-OHI-4 ;

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24851 Louis Pasteur Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$3,859

### 638. Transfer from Law Office to Mark Sheridan Math & Science Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 29201 Mark Sheridan Math & Science Academy Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 639. Transfer from Law Office to Alex Haley Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Special Education Workload Reduction

**Transfer From:** Transfer To: 10210 Law Office 22301 Alex Haley Elementary Academy Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction

000151

000151

Amount: \$3,871

000151

# 640. Transfer from Law Office to John A Walsh Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

**Transfer To: Transfer From:** Law Office John A Walsh Elementary School 10210 25731 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction

000151 Special Education Workload Reduction

#### 641. Transfer from Law Office to Julia Ward Howe Elementary School of Excellence

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Julia Ward Howe Elementary School of Excellence 23851 Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.871

Amount: \$3,871

# 642. Transfer from Law Office to Carroll-Rosenwald Specialty Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From: Transfer To: Carroll-Rosenwald Specialty Elementary School 10210 Law Office 22571 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,871

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24451-OPI;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24451 Francis M McKay Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310

009506 Asset Management Repairs 009511 Sw O&M Cip

Fund 436 Spend Down Fund 436 Spend Down 000057 000057

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

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

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

Amount: \$3,900

#### 645. Transfer from Law Office to Alcott College Preparatory High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

**Transfer To: Transfer From:** 10210 Law Office 70241 Alcott College Preparatory High School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,959

#### 646. Transfer from Law Office to William H Seward Communication Arts Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office William H Seward Communication Arts Academy ES 25301 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.959

# 647. Transfer from Law Office to West Park Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24721 West Park Elementary Academy Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3,959

### 648. Transfer from Law Office to South Loop Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 23751 South Loop Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 649. Transfer from Law Office to Joseph Brennemann Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 25991

Joseph Brennemann Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,959

#### <u>Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School</u> 650.

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24401-OEI;

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 Oscar Mayer Magnet School 24401 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$3,975

#### 651. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Reversal of transaction due to error. Funds pulled from consolidated pointer instead of school pointer.

**Transfer From: Transfer To:** Stephen K Hayt Elementary School Consolidated Pointer Line Unit 23621 12690 General Education Fund 115 115 General Education Fund Benefits Pointer 51330 Benefits Pointer 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$3,993

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23041-OEI;

Transfer From: Transfer To: Capital/Operations - City Wide John F Eberhart Elementary School 12150 23041 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$3,995

### 653. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23101-OHI;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23101 Edward K Ellington Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310

009506 Asset Management Repairs 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

#### 654. Transfer from Early Childhood Development - City Wide to South Loop Elementary School

Rationale: 3rd Allocation - Tuition-based Program

Transfer From:Transfer To:11385Early Childhood Development - City Wide23751South Loop Elementary School117Tuition Based Program117Tuition Based Program

53405 Commodities - Supplies 53405 Commodities - Supplies 119027 Prek Instruction 119027 Prek Instruction 000000 Default Value 000000 Default Value

Amount: \$4,000

#### 655. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24621-OBI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide John B Murphy Elementary School 24621 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,000

#### 656. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: Transfer needed for Brain Brawl.

**Transfer From: Transfer To:** 05261 Department of JROTC George Westinghouse College Prep 53071 General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$4,000

# 657. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose or purchasing supplies, a network screen, laptop, and installation services.

Transfer From:Transfer To:02411Network 102411Network 1115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

221080 Alo - Improvement Of Instruction 221080 Alo - Improvement Of Instru

000000 Default Value 000000 Default Value

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# 658. Transfer from Executive Office to Executive Office

Rationale: Registration - Harvard Professional Education Conference

**Transfer From:** 

10710 Executive Office115 General Education Fund

54205 Travel Expense

230010 Administrative Support

000000 Default Value

Amount: \$4,000

### Transfer To:

10710 Executive Office

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

230010 Administrative Support

000000 Default Value

# 659. Transfer from Arts to William P Nixon Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$4,000

# Transfer To:

24681 William P Nixon Elementary School

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000000 Default Value

# 660. Transfer from Arts to Albert R Sabin Elementary Magnet School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$4,000

# Transfer To:

29371 Albert R Sabin Elementary Magnet School

115 General Education Fund53405 Commodities - Supplies113034 Performing & Creative Arts

000000 Default Value

# 661. Transfer from Arts to Telpochcalli Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$4,000

# Transfer To:

23231 Telpochcalli Elementary School

324 Miscellaneous Federal, State & Local Grants

53405 Commodities - Supplies

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

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

Rationale: Funds Transfer From Project# 2019-31041-OHI To Award# 2017-427-00-26;

**Transfer From:** Transfer To: 31041 Crown Community Academy of Fine Arts Center ES 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$4,000

#### 663. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: After School Snack program.

**Transfer From: Transfer To:** 12670 Education General - City Wide 12050 Nutrition Support Services - City Wide Lunchroom - Lighthouse Lunchroom - Lighthouse 314 314 54205 57940 Miscellaneous Charges Travel Expense 256009 Food Service 256015 Nss - After-School Program: Supper & Snacks 000000 Default Value 000000 Default Value

Amount: \$4,000

#### 664. Transfer from Law Office to Ashburn Community Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 91 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Ashburn Community Elementary School 32081 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,003

### 665. Transfer from Law Office to Jonathan Burr Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 91 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 22471 Jonathan Burr Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,003

### 666. Transfer from Law Office to Theodore Herzl Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 91 students with 504/IEP

**Transfer To:** Transfer From: 10210 Law Office Theodore Herzl Elementary School 23771 Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 667. Transfer from Law Office to Mahalia Jackson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 26651 Mahalia Jackson Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,047

#### 668. Transfer from Law Office to Washington Irving Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Washington Irving Elementary School 24881 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 290001 Labor & Employee Relations General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$4,047

#### 669. Transfer from Law Office to Suder Montessori Magnet ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 26881 Suder Montessori Magnet ES Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,047

### 670. Transfer from Law Office to North River Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 26841 North River Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,047

### 671. Transfer from Law Office to Josiah Pickard Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24961 Josiah Pickard Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 672. Transfer from Law Office to Louis Pasteur Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Special Education Workload Reduction

**Transfer From: Transfer To:** 10210 Law Office 24851 Louis Pasteur Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151

Special Education Workload Reduction

Amount: \$4,047

000151

#### 673. Transfer from Law Office to James N Thorp Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

**Transfer To: Transfer From:** 10210 Law Office James N Thorp Elementary School 25601 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,047

#### 674. Transfer from Law Office to John D Shoop Math-Science Technical Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office John D Shoop Math-Science Technical Academy ES 25381 Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4.091

### 675. Transfer from Law Office to Norwood Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24711 Norwood Park Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,091

### 676. Transfer from Law Office to Wildwood IB World Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25881 Wildwood IB World Magnet School 114 Special Education Fund 114 Special Education Fund Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 677. Transfer from Law Office to Douglas Taylor Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 25591 Douglas Taylor Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,091

#### 678. Transfer from Law Office to Lionel Hampton Fine & Performing Arts ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Lionel Hampton Fine & Performing Arts ES 32021 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 290001 Labor & Employee Relations General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,091

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

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 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: \$4,100

# 680. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24961-OPI;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24961 Josiah Pickard Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

# 681. Transfer from Law Office to Jordan Elementary Community School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 22811 Jordan Elementary Community School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,135

#### 682. Transfer from Law Office to Jane Addams Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 22021 Jane Addams Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,135

#### 683. Transfer from Law Office to Stone Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Stone Elementary Scholastic Academy 29291 Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,135

### 684. Transfer from Law Office to John Foster Dulles Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 26141 John Foster Dulles Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,135

### 685. Transfer from Law Office to Ariel Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 23421 Ariel Elementary Community Academy 114 Special Education Fund 114 Special Education Fund Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 686. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25941-OPI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,158

### 687. Transfer from Law Office to Willa Cather Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 95 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Willa Cather Elementary School 26021 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$4,179

#### 688. Transfer from Law Office to John M Smyth Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 95 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 25411 John M Smyth Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,179

### 689. Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24051-ROF To Award# 2017-486-00-02 ;

Transfer To: **Transfer From:** 24051 Lazaro Cardenas Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value** 

Amount: \$4,198

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

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

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

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### 691. Transfer from Law Office to Al Raby High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 96 students with 504/IEP

Transfer From:Transfer To:10210Law Office46471Al Raby High School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,223

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

Rationale: Aligning to approved grant budget

**Transfer From:**46681 Walter Henri Dyett High School for the Arts

Transfer To:
10875 Citywide Student Support and Engagement

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

Amount: \$4,226

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

Rationale: 3rd allocation for Tuition-based Preschool Program classroom

**Transfer From:**11385 Early Childhood Development - City Wide

Transfer To:
29281 Mark Skinner Elementary School

Tuition Based Program Tuition Based Program 117 117 53405 Commodities - Supplies 53405 Commodities - Supplies **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000000 Default Value

Amount: \$4,250

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22411-OHI-1;

Transfer From:

12150 Capital/Operations - City Wide

436 IGA and Other Capital Projects Fund

Transfer To:

22411 Edmond Burke Elementary School

436 IGA and Other Capital Projects Fund

436 IGA and Other Capital Projects Fund

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,250

### 695. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22161-OPI;

Transfer From:Transfer To:12150Capital/Operations - City Wide22161Perkins Bass Elementary School

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs 009518 Aramark Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

### 696. Transfer from Law Office to Peter Cooper Elementary Dual Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

**Transfer From:**Transfer To:

10210 Law Office
22831 Peter

10210Law Office22831Peter Cooper Elementary Dual Language Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,311

### 697. Transfer from Law Office to John J Audubon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22091John J Audubon Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,311

#### 698. Transfer from Law Office to Isabelle C O'Keeffe Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
24751 Isabelle C O'Keeffe Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4.311

### 699. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46241-OPI;

Transfer From:Transfer To:12150Capital/Operations - City Wide46241Stephen T Mather High School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$4,315

### 700. Transfer from Law Office to Skinner North

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 99 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22591Skinner North114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 701. Transfer from Law Office to Josefa Ortiz De Dominguez Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 99 students with 504/IEP

Transfer From: Transfer To:

10210Law Office23411Josefa Ortiz De Dominguez Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,355

#### 702. Transfer from Law Office to Lorenz Brentano Math & Science Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 99 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22311Lorenz Brentano Math & Science Academy ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,355

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-30051-TUS;

Transfer From:Transfer To:12150Capital/Operations - City Wide30051Daniel C Beard 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: \$4.372

### 704. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2020-436-00-08 \ To \ Project \# \ 2020-25911-OPI \ ;$ 

Transfer From:

12150 Capital/Operations - City Wide

436 IGA and Other Capital Projects Fund

Transfer To:

25911 Richard Yates Elementary School

436 IGA and Other Capital Projects Fund

56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down
000057 Fund 436 Spend Down

Amount: \$4,392

### 705. Transfer from Law Office to George H Corliss High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

Transfer From:Transfer To:10210Law Office46391George H Corliss High School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 706. Transfer from Law Office to Hannah G Solomon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 25431 Hannah G Solomon Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,399

### 707. Transfer from Law Office to Alfred Nobel Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Alfred Nobel Elementary School 24691 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,399

#### 708. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-24171-PKC;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 24171 Arthur A Libby Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,425

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69092 St Edward 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: \$4,435

### 710. Transfer from Law Office to Jose De Diego Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 101 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 31261 Jose De Diego Elementary Community Academy Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 20-0325-EX1

### 711. Transfer from Arts to North River Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To:

10890 Arts 26841 North River Elementary School General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

Performing & Creative Arts 113034 Performing & Creative Arts 113034 000000 Default Value

000000 Default Value

Amount: \$4,445

### 712. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Nicholas Of Tolentine School 12625 69212 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430235 430235 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,456

#### 713. Transfer from Law Office to Englewood STEM HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 46691 Englewood STEM HS Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 

Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,487

### 714. Transfer from Law Office to Paul Laurence Dunbar Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 53021 Paul Laurence Dunbar Career Academy High School

114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,487

### 715. Transfer from Law Office to LaSalle Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 29161 LaSalle Elementary Language Academy

Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

### 716. Transfer from Law Office to Irma C Ruiz Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 24931 Irma C Ruiz Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$4,487

### 717. Transfer from Law Office to Ella Flagg Young Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Ella Flagg Young Elementary School 25921 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 57915 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction

000151 Special Education Workload Reduction 000151

Amount: \$4,487

#### 718. Transfer from Law Office to Eli Whitney Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Eli Whitney Elementary School 25841 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,487

### 719. Transfer from Law Office to Edward K Ellington Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 23101 Edward K Ellington Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,487

### 720. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66321-OPI-1;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 66321 University of Chicago - Donoghue IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 009506

Asset Management Repairs Sw O&M Cip 009511

Fund 436 Spend Down Fund 436 Spend Down 000057 000057

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

Rationale: Sports program expense

Transfer From:		Transfer 7	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue
000001	Sports Administration Revenue	000007	Sports Administration Revenue

Amount: \$4,500

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

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

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

Amount: \$4,500

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

Rationale: Textbooks for STEM program

ranster From:		Transfer	10:
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$4,500

### 724. 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:		ı ranster	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.

### 725. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer From:		Transfer To:	
Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia	
Title II - Teacher Quality	353	Title II - Teacher Quality	
Miscellaneous - Contingent Projects	55005	Property - Equipment	
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69426 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 55005 Federal - Nonpublic Inst (Catholic) 228958	

Amount: \$4,500

### 726. Transfer from Law Office to James Shields Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

Transfer From:		Transfer T	To:
10210	Law Office	25361	James Shields Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,531

### 727. Transfer from Law Office to George B McClellan Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

Transfer From:		Transfer I	0:
10210	Law Office	24421	George B McClellan Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,531

### 728. Transfer from Law Office to Alessandro Volta Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

Transfer From:		Transfer 1	0:
10210	Law Office	25681	Alessandro Volta Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,531

# 729. Transfer from Law Office to Ronald E McNair Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

Transfer F	From:	Transfer 1	Го:
10210	Law Office	26301	Ronald E McNair Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

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

Rationale: Funds Transfer From Project# 2017-22221-AUD To Award# 2017-486-00-07;

**Transfer From:** Transfer To: 22221 Hiram H Belding Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$4,536

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46141-OHI;

**Transfer From:** Transfer To: Capital/Operations - City Wide Gage Park High School 12150 46141 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,550

#### 732. Transfer from Law Office to Andrew Carnegie Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Andrew Carnegie Elementary School 22551 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,575

### 733. Transfer from Law Office to Wolfgang A Mozart Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24611 Wolfgang A Mozart Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,575

### 734. Transfer from Law Office to Northwest Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Northwest Middle School 41121 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 Labor & Employee Relations General Salary S Bkt 231601 290001 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 735. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

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

**Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 24231 Josephine C Locke 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 Default Value 008005 International Baccalaureate Program

Amount: \$4,586

### 736. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books to support PD

**Transfer From:** Transfer To: 13700 Literacy 13700 Literacy 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies 233031 Literacy Program 233031 Literacy Program 440046 Title Iv, Part A 440046 Title Iv, Part A

Amount: \$4,595

#### 737. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Chess US Chess foundation memberships for students

**Transfer From: Transfer To:** Teaching and Learning Office Teaching and Learning Office 10810 10810 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional 57940 Memberships 150010 Science Fair 150013 Chess Program 000000 Default Value 000000 Default Value

Amount: \$4,600

### 738. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23441-OHI-2;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23441 John Milton Gregory Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

### 739. Transfer from Law Office to Augustus H Burley Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 22421 Au

10210Law Office22421Augustus H Burley Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,619

# 740. Transfer from Law Office to Foster Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From: Transfer To:

10210Law Office23261Foster Park Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,619

#### 741. Transfer from Law Office to Daniel S Wentworth Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:

10210 Law Office
25811 Daniel S Wentworth Elementary School
114 Special Education Fund
114 Special Education Fund
57915 Miscellaneous Contingent Projects
1320 Bucket Position Pointer

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4.619

### 742. Transfer from Law Office to Walter L Newberry Math & Science Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:Transfer To:10210Law Office29231Walter L Newberry Math & Science Academy ES

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,619

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

Rationale: Funds Transfer From Project# 2016-46291-HCE To Award# 2016-427-00-18;

Transfer From:

46291 Charles P Steinmetz College Preparatory HS

Transfer To:

12150 Capital/Operations - City Wide

427 CIP Series 2016B
427 CIP Series 2016B
54125 Services - Professional/Administrative
56310 Capitalized Construction

253526 Interior Renovation 253101 Planning And Development

000000 Default Value 000000 Default Value

### 744. Transfer from Law Office to Socorro Sandoval Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 26721 Socorro Sandoval Elementary School Special Education Fund 114 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,663

### 745. Transfer from Law Office to John H Hamline Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office John H Hamline Elementary School 23511 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,663

#### 746. Transfer from Law Office to John Barry Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office John Barry Elementary School 22141 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,663

### 747. Transfer from Law Office to National Teachers Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 32031 National Teachers Elementary Academy Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 748. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66054-OSS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 66054 Perspectives Charter School - Calumet Middle School Campus 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009514 Contingencies 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,666

### 749. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OHI-2;

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John Charles Haines Elementary School 23481 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,695

### 750. Transfer from Mary E Courtenay Elementary Language Arts Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-30141-CSP To Award# 2016-427-00-13;

**Transfer From:** Transfer To: 30141 Mary E Courtenay Elementary Language Arts Center 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** 2016 Bond Proceeds 2016 Bond Proceeds 600016 600016

Amount: \$4,702

### 751. Transfer from Law Office to Belmont-Cragin Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Belmont-Cragin Elementary School 26771 Special Education Fund Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 752. Transfer from Law Office to Frederick Funston Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 23291 Frederick Funston Elementary School Special Education Fund 114 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$4,707

### 753. Transfer from Law Office to William C. Goudy Technology Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office William C. Goudy Technology Academy 23371 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$4,707

#### 754. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23011-OPI;

**Transfer From:** Transfer To: Capital/Operations - City Wide John B Drake Elementary School 12150 23011 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,710

### 755. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 49081 Jacqueline B Vaughn Occupational 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: \$4,720

### 756. 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: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 119035 Other Instruction Purposes - Miscellaneous Federal - Nonpublic Inst (Catholic) 228958 Title Iii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490946 490946

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23031-OEL;

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$4,731

### 758. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47051-OLT;

**Transfer From:** Transfer To: Capital/Operations - City Wide Gwendolyn Brooks College Preparatory Academy HS 12150 47051 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$4,748

#### 759. Transfer from Law Office to Kelvyn Park High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 108 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 46191 Kelvyn Park High School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations 231601 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4.751

# 760. Transfer from Law Office to Rachel Carson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 108 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 22601 Rachel Carson Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,751

### 761. Transfer from Law Office to William H Prescott Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 108 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25021 William H Prescott Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 762. Transfer from Law Office to Talman Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 109 students with 504/IEP

Transfer From: Transfer To:

10210Law Office26781Talman Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,795

### 763. Transfer from Law Office to William K New Sullivan Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 109 students with 504/IEP

Transfer From:Transfer To:10210Law Office25541William K New Sullivan Elementary School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer
31601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,795

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25021-OPI;

Transfer From:Transfer To:12150Capital/Operations - City Wide25021William H Prescott Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$4.800

### 765. Transfer from Law Office to Galileo Math & Science Scholastic Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:Transfer To:10210Law Office29141Galileo Math & Science Scholastic Academy ES

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,839

### 766. Transfer from Law Office to Alexander Hamilton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From: Transfer To:

10210 Law Office 23501 Alexander Hamilton Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 767. Transfer from Law Office to Claremont Academy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From: Transfer To:

10210Law Office31301Claremont Academy Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,839

### 768. Transfer from Law Office to Hawthorne Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:Transfer To:10210Law Office29131Hawthorne Elementary Scholastic Academy

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,839

#### 769. Transfer from Law Office to New Field Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:

10210 Law Office
22071 New Field Elementary School
114 Special Education Fund
114 Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4.839

### 770. Transfer from Law Office to Percy L Julian High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 110 students with 504/IEP

Transfer From:Transfer To:10210Law Office46401Percy L Julian High School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,839

### 771. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24931-OBI;

Transfer From:Transfer To:12150Capital/Operations - City Wide24931Irma C Ruiz Elementary School

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 Asset Management Repairs 009506 Sodexo Ifm - Cip 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

### 20-0325-EX1

### 772. Transfer from Network 14 to Network 14

Rationale: Education Couture Data Analysis & Reports Professional Services

Transfer From: Transfer To:

02641 Network 14 02641 Network 14
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

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

000000 Default Value 000000 Default Value

Amount: \$4,880

### 773. Transfer from Law Office to Walter Henri Dyett High School for the Arts

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 111 students with 504/IEP

Transfer From: Transfer To:

10210Law Office46681Walter Henri Dyett High School for the Arts114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,883

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

11060 Teachers Academy for Mathematics and Science

(TAMS) Training - City Wide

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction
009506 Asset Management Repairs

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,889

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI;

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide
11060 Teachers Academy for Mathematics and Science

(TAMS) Training - City Wide

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$4,889

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46361-OPI;

Transfer To: **Transfer From:** Capital/Operations - City Wide Kenwood Academy High School 12150 46361 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,890

# 778. Transfer from Washington Irving Elementary School to Education General - City Wide

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer pulling for contingency

Transfer From:		i ranster i	0:
24881	Washington Irving Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Amount: \$4,908

### 779. Transfer from Law Office to Ravenswood Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

rransier r	·rom:	rransier i	0:
10210	Law Office	25061	Ravenswood Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

### 780. Transfer from Law Office to Louis A Agassiz Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

Transfer From:Transfer To:10210Law Office22031Louis A Agassiz Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,927

### 781. Transfer from Law Office to Thomas J Waters Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

Transfer From:Transfer To:10210Law Office25781Thomas J Waters Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,927

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

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-427-00-26;

**Transfer From:**24511 Ellen Mitchell 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
 009567
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$4,950

### 783. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47091-SIT To Award# 2015-427-00-18 ;

**Transfer From:**47091 Chicago High School for Agricultural Sciences

Transfer To:
12150 Capital/Operations - City Wide

427 CIP Series 2016B 427 CIP Series 2016B

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253101 Planning And Development

000000 Default Value 000000 Default Value

Amount: \$4,954

### 784. Transfer from Law Office to Cyrus H McCormick Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 113 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
24431 Cyrus H McCormick Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 785. Transfer from Law Office to Robert Healy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 113 students with 504/IEP

Special Education Workload Reduction

**Transfer From:** Transfer To: 10210 Law Office 23651 Robert Healy Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 Special Education Workload Reduction

000151

Amount: \$4,971

000151

#### Transfer from Law Office to Henry R Clissold Elementary School 786.

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 113 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Henry R Clissold Elementary School 22761 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$4,971

#### 787. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24781-OHI-1;

**Transfer From:** Transfer To: Capital/Operations - City Wide Brian Piccolo Elementary Specialty School 12150 24781 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Aramark Ifm - Cip 009506 009518 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,979

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69550 Muhammad Univ NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,984

### 789. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22321-OGC;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009506 Asset Management Repairs 009516 Sodexo - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

### 790. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-53021-OHI-1;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School

436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000057
 Fund 436 Spend Down
 000057
 Fund 436 Spend Down

Amount: \$4,995

### 791. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25731-OHI-1;

Transfer From:Transfer To:12150Capital/Operations - City Wide25731John A Walsh Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

009506 Asset Management Repairs 009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$4,995

#### 792. Transfer from Principal Quality to Mildred I Lavizzo Elementary School

Rationale: consultant services approved for Executive principal program

Transfer From:Transfer To:02541Principal Quality25671Mildred I Lavizzo Elementary School124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

113090 Grants-Citywide Misc Fndtns
113090 Executive Principals Program

O70901 Executive Principals Program

Amount: \$5,000

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

Rationale: Sports programs/office supplies

**Transfer From:**13737 Sports Administration and Facilities Management - City
13737 Sports Administration and Facilities Management - City
13737 Sports Administration and Facilities Management - City

W

General Education Fund 115 115 General Education Fund 55005 Property - Equipment 53405 Commodities - Supplies High School Sports High School Sports 150005 150005 000000 Default Value 000000 Default Value

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

Rationale: Athletic programming travel expenses

**Transfer From:** Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation High School Sports** 150005 **High School Sports** 

000867

**Transfer To:** 

Sports Administration Revenue

Amount: \$5,000

000867

### 795. Transfer from Early Childhood Development - City Wide to Disney II Magnet School

Sports Administration Revenue

Rationale: 3rd allocation for Tuition-based classroom

**Transfer From: Transfer To:** Early Childhood Development - City Wide 11385 26921 Disney II Magnet School 117 **Tuition Based Program** 117 Tuition Based Program 53405 Commodities - Supplies 53405 Commodities - Supplies 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000000 Default Value

Amount: \$5,000

### 796. Transfer from Early Childhood Development - City Wide to Alexander Hamilton Elementary School

Rationale: 3rd allocation for Tuition-based preschool classroom

11385 Early Childhood Development - City Wide 23501 Alexander Hamilton Elementary School **Tuition Based Program Tuition Based Program** 117 117 53405 Commodities - Supplies 53405 Commodities - Supplies 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000000 Default Value

Amount: \$5,000

**Transfer From:** 

### 797. Transfer from Chicago Academy High School to Education General - City Wide

Rationale: Expenditure took place in FY19, funds to cover negative balance in FY19.

Transfer From: Transfer To: Chicago Academy High School Education General - City Wide 46481 12670 School Special Income Fund School Special Income Fund 124 124 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 119068 Oep - Computer Education 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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### 798. Transfer from Network 11 to Network 11

Rationale: opening misc bucket mentor bucket and esp extended day bucket

**Transfer From:** Transfer To:

02511 Network 11 02511 Network 11 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

Imc Charitable Foundation Donation 000309 Imc Charitable Foundation Donation 000309

Amount: \$5,000

#### 799. <u>Transfer from Arts to Evergreen Academy Middle School</u>

Rationale: Transfer of funds for software licenses.

**Transfer From:** Transfer To: 10890 26461 Evergreen Academy Middle School Arts

General Education Fund General Education Fund 115 115

Commodities: Software Licenses (Instructional) Miscellaneous Charges 53307 57940

230010 Administrative Support 230010 Administrative Support Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$5,000

#### 800. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29381-OPI-1;

**Transfer From:** Transfer To: Capital/Operations - City Wide Robert A Black Magnet Elementary School 12150 29381

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$5,000

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

Rationale: Funds will be used to purchase supplies for CTE's Culinary Arts program

**Transfer To:** Transfer From: Southside Occupational Academy High School 13727 Early College and Career - City Wide 49031

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

Commodities - Supplies Miscellaneous - Contingent Projects 57915 53405

119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 

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

Amount: \$5,000

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

Rationale: Student Transportation for STEM program

**Transfer To: Transfer From:** 

13727 Early College and Career - City Wide 46611 Sarah E. Goode STEM Academy

General Education Fund 115 General Education Fund 115

Instructional Materials (Non-Digital) **Pupil Transportation** 53305 54210

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

Stem Programs 008011 008011

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### 803. Transfer from Education General - City Wide to Real Estate

12670 Education General - City Wide

Rationale: Cell Tower - Replacement Fee -

**Transfer From:** Transfer To:

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

11910

Real Estate

Grants - Supplemental 150900 000388 Cellular Revenue

Amount: \$5,000

#### Transfer from Education General - City Wide to Real Estate 804.

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 54125 57915 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5,000

#### 805. Transfer from Network Support to Network Support

Rationale: funds needed to pay for travel to PD for ONS team

**Transfer From:** Transfer To:

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

54125 Services - Professional/Administrative 54205 Travel Expense Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

000000 Default Value 000000 Default Value

Amount: \$5,000

### 806. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: T-shirts for the Young Men of Color Summit

**Transfer From: Transfer To:** 

10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 115 General Education Fund General Education Fund 115

Services - Professional/Administrative 54125 53405 Commodities - Supplies 212023 Post Secondary Education 212023 Post Secondary Education

000000 Default Value 000000 **Default Value** 

Amount: \$5,000

### 807. Transfer from Law Office to John T McCutcheon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 114 students with 504/IEP

**Transfer From:** Transfer To:

10210 Law Office 26201 John T McCutcheon Elementary School Special Education Fund 114 Special Education Fund 114

57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

### 808. Transfer from Law Office to Sharon Christa McAuliffe Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 114 students with 504/IEP

Transfer From: Transfer To:

10210Law Office23551Sharon Christa McAuliffe Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,015

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

Rationale: Funds Transfer From Project# 2018-25021-MCR To Award# 2017-427-00-26;

**Transfer From:** Transfer To: William H Prescott Elementary School 12150 Capital/Operations - City Wide 25021 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009567 All Other

000000

Default Value

Amount: \$5,049

000000

#### 810. Transfer from Law Office to George F Cassell Elementary School

Default Value

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 115 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office George F Cassell Elementary School 22651 Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5.059

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29271-OFA;

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$5,060

### 812. Transfer from Law Office to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
47051 Gwendolyn Brooks College Preparatory Academy HS

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 813. Transfer from Law Office to Back of the Yards IB HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 46551 Back of the Yards IB HS Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,103

### 814. Transfer from Law Office to Washington D Smyser Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 25401 Washington D Smyser Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,103

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24201-OBI;

**Transfer From:** Transfer To: Capital/Operations - City Wide Carl von Linne Elementary School 12150 24201 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$5,110

### 816. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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 69210 St Nicholas Cathedral 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: \$5,124

### 817. Transfer from DuSable Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46541-OGC To Award# 2017-427-00-23;

**Transfer From:** Transfer To: 46541 **DuSable Multiplex** 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip Sw O&M Cip 009511 000000 Default Value Default Value 000000

### 818. Transfer from Law Office to Michele Clark Academic Prep Magnet High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

**Transfer From: Transfer To:** 

10210 Law Office 41051 Michele Clark Academic Prep Magnet High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,147

### 819. Transfer from Law Office to Chicago Academy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office

Chicago Academy Elementary School 45211 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,147

#### 820. Transfer from Law Office to Lyman A Budlong Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Lyman A Budlong Elementary School 22391

Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5.147

### 821. Transfer from Law Office to DeWitt Clinton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 22751 **DeWitt Clinton Elementary School** 

Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,147

### 822. Transfer from Law Office to Cesar E Chavez Multicultural Academic Center ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25151 Cesar E Chavez Multicultural Academic Center ES

Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 823. Transfer from Law Office to Francis M McKay Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From: Transfer To:

10210Law Office24451Francis M McKay Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,147

# 824. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Blessed Agnes School 12625 69056 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490946 490946

Amount: \$5,178

#### 825. Transfer from Law Office to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 118 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Frank W Gunsaulus Elementary Scholastic Academy 29121 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5.191

### 826. Transfer from Law Office to James Russell Lowell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 118 students with 504/IEP

Transfer From: Transfer To: James Russell Lowell Elementary School 10210 Law Office 24251 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,191

### 827. 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 Commodities - Supplies 57915 53405 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494071 494072

### 828. Transfer from Law Office to Elizabeth H Sutherland Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 119 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 25561 Elizabeth H Sutherland Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,235

### 829. Transfer from Law Office to Jane A Neil Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 119 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Jane A Neil Elementary School 24651 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,235

#### 830. Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School

Rationale: 3rd allocation for Tuition-based classroom

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide John J Audubon Elementary School 22091 117 **Tuition Based Program** 117 **Tuition Based Program** Commodities - Supplies 53405 Commodities - Supplies 53405 **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000000 Default Value

Amount: \$5,250

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

# 832. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Seminar and fees.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$5,268

# 833. Transfer from Law Office to Sauganash Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25211	Sauganash Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,279

# 834. Transfer from Law Office to James Hedges Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23681	James Hedges Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,279

# 835. Transfer from Law Office to Matthew Gallistel Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	29091	Matthew Gallistel Elementary Language Academy	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

### 836. Transfer from Law Office to Mariano Azuela Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

**Transfer From: Transfer To:** 

Mariano Azuela Elementary School 10210 Law Office 22921 Special Education Fund 114 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,279

### 837. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: National Louis University - Reimbursing the University for Upass for Black Educators Grant for the summer fall & winter term.

Transfer To: **Transfer From:** 11070 Talent Office - City Wide Talent Office - City Wide 11070 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns National Center For Teacher Residencies - Black 070911 National Center For Teacher Residencies - Black 070911

**Education Initiative** 

**Education Initiative** 

Amount: \$5,280

### Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: OST Award Allocation

**Transfer From: Transfer To:** 11371 Student Support and Engagement 24681 William P Nixon Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

Amount: \$5,281

#### Transfer from Student Support and Engagement to William P Nixon Elementary School 839.

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

**Transfer From: Transfer To:** 11371 24681 William P Nixon Elementary School Student Support and Engagement General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

### 840. Transfer from Law Office to Logandale Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 41091 Logandale Middle School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 

Labor & Employee Relations General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

290001

Amount: \$5,323

231601

### 841. Transfer from Law Office to Daniel Boone Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Daniel Boone Elementary School 22271 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,323

#### 842. Transfer from Law Office to Abraham Lincoln Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 24191 Abraham Lincoln Elementary School 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,323

### 843. Transfer from Law Office to Mancel Talcott Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25581 Mancel Talcott Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,323

### 844. Transfer from Law Office to Brian Piccolo Elementary Specialty School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24781 Brian Piccolo Elementary Specialty School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 231601

Special Education Workload Reduction Special Education Workload Reduction 000151 000151

### 845. Transfer from Law Office to Little Village Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From:Transfer To:10210Law Office22521Little Village Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,323

### 846. Transfer from Law Office to Charles R Darwin Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22881Charles R Darwin Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,367

#### 847. Transfer from Law Office to William H Ryder Math & Science Specialty ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:Transfer To:10210Law Office25191William H Ryder Math & Science Specialty ES

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5.367

### 848. Transfer from Law Office to Marine Leadership Academy at Ames

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From: Transfer To:

10210Law Office41111Marine Leadership Academy at Ames114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,367

### 849. Transfer from Law Office to George Washington Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:

25771 George Washington Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

### 850. Transfer from Law Office to Salmon P Chase Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22701Salmon P Chase Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,367

### 851. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24441-OEI To Award# 2017-427-00-22;

**Transfer From:** Transfer To: 24441 Emmett Louis Till Math and Science Academy Capital/Operations - City Wide 12150 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,380

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

Amount: \$5,400

### 853. Transfer from Law Office to Jonathan Y Scammon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 123 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25241 Jonathan Y Scammon Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,411

### 854. Transfer from Law Office to William P Nixon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 123 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 24681 William P Nixon Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations General Salary S Bkt 290001 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

## 855. Transfer from Law Office to Robert Nathaniel Dett Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

**Transfer From: Transfer To:** 

10210 Law Office 26031 Robert Nathaniel Dett Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,455

#### Transfer from Law Office to Frederick Stock Elementary School 856.

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Frederick Stock Elementary School 30081

Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,455

#### 857. Transfer from Law Office to West Ridge Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

**Transfer From:** Transfer To:

10210 Law Office 22381 West Ridge Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,455

## Transfer from Law Office to Mary E Courtenay Elementary Language Arts Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 124 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 30141 Mary E Courtenay Elementary Language Arts Center

Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,455

## Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Equal Level PO per CMayfield request

Transfer To: Transfer From:

12210 Procurement and Contracts Office 12210 Procurement and Contracts Office

General Education Fund 115 General Education Fund 115

Travel Expense Commodities: Software (Non-Instructional) 54205 53306

257101 Purchasing & Contracts Admin Purchasing & Contracts Admin 257101

Default Value Default Value 000000 000000

## 860. Transfer from Law Office to Eliza Chappell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 125 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 22681 Eliza Chappell Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,499

#### 861. Transfer from Law Office to Nathan S Davis Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 125 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Nathan S Davis Elementary School 22891 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,499

#### 862. Transfer from Law Office to Johann W von Goethe Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 125 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Johann W von Goethe Elementary School 23341 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,499

## 863. 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 Title IV Title IV 358 358 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440047 Title Iv, Part A - Nonpublic 440047 Title Iv, Part A - Nonpublic

Amount: \$5,500

## 864. Transfer from Arts to Joseph Warren Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 10890 25761 Joseph Warren Elementary School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 113090 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 Ingenuity Csf11 Ingenuity Csf11 071983 071983

#### 865. Transfer from Law Office to A.N. Pritzker School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 126 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 25871 A.N. Pritzker School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,543

#### Transfer from Law Office to Richard Yates Elementary School 866.

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 126 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Richard Yates Elementary School 25911 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,543

#### 867. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69377 Leo High School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5.580

## 868. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46371-SCI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value** 

Amount: \$5,580

## 869. Transfer from Arts to Nicholas Senn High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: 10890 47061 Nicholas Senn High School Arts General Education Fund 115 General Education Fund 115 Miscellaneous Charges 55010 Property - Furniture 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts Default Value 000000

000000 Default Value

## 870. Transfer from Law Office to Patrick Henry Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 23731 Patrick Henry Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 000151 Special Education Workload Reduction

Amount: \$5,631

#### 871. Transfer from Law Office to John B Murphy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office John B Murphy Elementary School 24621 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,631

#### 872. Transfer from Law Office to Oscar Mayer Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 24401 Oscar Mayer Magnet School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,631

## 873. Transfer from Law Office to Richard Henry Lee Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 26331 Richard Henry Lee Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,631

## 874. Transfer from Law Office to Franz Peter Schubert Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 25291 Franz Peter Schubert Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations General Salary S Bkt 231601 290001 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 875. Transfer from Law Office to Edward Beasley Elementary Magnet Academic Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From: Transfer To:

10210Law Office29321Edward Beasley Elementary Magnet Academic Center114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,675

#### 876. Transfer from Law Office to Edgebrook Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
23071 Edgebrook

10210Law Office23071Edgebrook Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,675

#### 877. Transfer from Law Office to Frederic Chopin Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
22721 Frederic Chopin Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5.675

## 878. Transfer from Law Office to Harriet Beecher Stowe Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
25521 Harriet Beecher Stowe Elementary School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations

114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,675

## 879. Transfer from Law Office to Langston Hughes Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From: Transfer To:

10210 Law Office 22451 Langston Hughes Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 880. Transfer from Law Office to Wendell Phillips Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From: Transfer To:

10210Law Office46261Wendell Phillips Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,675

#### 881. Transfer from LSC Relations to LSC Relations

Rationale: Balancing pointer for position update

Transfer From: Transfer To:

10910 LSC Relations LSC Relations 10910 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 51330 Benefits Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$5,679

#### 882. Transfer from Law Office to Phoebe Apperson Hearst Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 130 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
23671 Phoebe Apperson Hearst Elementary School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5.719

## 883. Transfer from Law Office to LaSalle II Magnet Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 130 students with 504/IEP

Transfer From:Transfer To:10210Law Office29101LaSalle II Magnet Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,719

## 884. Transfer from Law Office to Rufus M Hitch Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 130 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:

23811 Rufus M Hitch Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 885. Transfer from Grant Funded Programs Office - City Wide to St Edward 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 69092 St Edward School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Fine Arts 370004 Nonpublic Instructional & Support Services 370003 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,750

#### 886. Transfer from Arts to Mark Skinner Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer To: **Transfer From:** 10890 Mark Skinner Elementary School Arts 29281 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous Charges 54125 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 Default Value

Amount: \$5,750

#### 887. Transfer from Arts to Stephen T Mather High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** Stephen T Mather High School 10890 Arts 46241 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 Performing & Creative Arts Performing & Creative Arts 113034 113034 Default Value 000000 Default Value 000000

Amount: \$5,750

## 888. Transfer from Law Office to James Otis Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 131 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24791 James Otis Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,763

## 889. Transfer from Law Office to William E Dever Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 131 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 22941 William E Dever Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

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

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

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

Amount: \$5,775

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

Rationale: Funds Transfer From Project# 2017-31041-ACD To Award# 2017-486-00-11;

Transter F	rom:	Transfer 1	0:
31041	Crown Community Academy of Fine Arts Center ES	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$5,776

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace 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: \$5,800

# 893. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	55181	Multicultural Academy of Scholarship	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
113034	Performing & Creative Arts	113034	Performing & Creative Arts	
000000	Default Value	000000	Default Value	

#### 894. Transfer from Law Office to William H Ray Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 132 students with 504/IEP

**Transfer From:** Transfer To: William H Ray Elementary School 10210 Law Office 25071 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,807

#### 895. Transfer from Law Office to William G Hibbard Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 132 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office William G Hibbard Elementary School 23801 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 231601 Labor & Employee Relations General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,807

#### 896. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29281-OHI-2;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 29281 Mark Skinner Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$5,850

## 897. Transfer from Law Office to Edward E. Sadlowski Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 22631 Edward E. Sadlowski Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,851

## 898. Transfer from Law Office to Ferdinand Peck Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 24871 Ferdinand Peck Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 231601 Labor & Employee Relations General Salary S Bkt 290001 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

## 899. Transfer from Law Office to Michael M Byrne Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 22501 Michael M Byrne Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,851

#### 900. Transfer from Law Office to Oscar DePriest Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Oscar DePriest Elementary School 26631 114 Special Education Fund Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,851

#### 901. Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-486-00-02;

**Transfer From:** Transfer To: Alex Haley Elementary Academy Capital/Operations - City Wide 22301 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009553 Roofs 251392 000000 Default Value 000000 Default Value

Amount: \$5,871

## 902. Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide

 $Rationale: \quad \text{Funds Transfer From Project# 2017-22301-ROF To Award# 2017-486-00-02} \ ;$ 

Transfer To: **Transfer From:** 22301 Alex Haley Elementary Academy 12150 Capital/Operations - City Wide 486 CIT Bond Fund CIT Bond Fund 486 Capitalized Construction 56310 56310 Capitalized Construction 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value** 

Amount: \$5,871

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25621-OHI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25621 George W Tilton Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009506 Asset Management Repairs Aramark Ifm - Cip 009518 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

#### 904. Transfer from Law Office to Inter-American Elementary Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From: Transfer To:

10210Law Office29191Inter-American Elementary Magnet School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,895

# 905. Transfer from Law Office to Durkin Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:Transfer To:10210Law Office26831Durkin Park Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,895

#### 906. Transfer from Law Office to Wells Community Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:Transfer To:10210Law Office51071Wells Community Academy High School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5.895

## 907. Transfer from Law Office to George B Swift Elementary Specialty School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
25571 George B Swift Elementary Specialty School

114 Special Education Fund 114 Special Education Fund
57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer
231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,895

## 908. Transfer from Law Office to Oriole Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:Transfer To:10210Law Office24771Oriole Park Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49021-OPI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 49021 Northside Learning Center High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$5,904

#### 910. Transfer from Law Office to Calmeca Academy of Fine Arts and Dual Language

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 135 students with 504/IEP

Transfer To: **Transfer From:** 10210 Law Office Calmeca Academy of Fine Arts and Dual Language 26821 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$5,939

#### 911. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24421-OPI;

**Transfer From:** Transfer To: Capital/Operations - City Wide George B McClellan Elementary School 12150 24421 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$5.955

## 912. Transfer from Crown Community Academy of Fine Arts Center ES to Willa Cather Elementary School

Rationale: Cohort 3 FY20 IL Empower updating program number to align with grant application

Transfer From: Transfer To: 31041 Crown Community Academy of Fine Arts Center ES 26021 Willa Cather Elementary School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 53405 Commodities - Supplies 221011 Improvement Of Instruction 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,966

## 913. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2020-436-00-05 To Project# 2020-23921-NPL;

**Transfer From:** Transfer To: Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Services - Professional/Administrative 56310 54125 Playgrounds And Stadia 253513 **Playlots** 320008 John Playlot Phase li State Capital Dceo John Playlot Phase Ii State Capital Dceo 300018 300018

#### 914. Transfer from Law Office to John L Marsh Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 136 students with 504/IEP

**Transfer From:** Transfer To:

10210 Law Office 24361 John L Marsh Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,983

#### 915. Transfer from Early College and Career - City Wide to Nicholas Senn High School

Rationale: CTE funds will be used to purchase supplies for CTE IT program for students.

**Transfer From: Transfer To:** Early College and Career - City Wide Nicholas Senn High School 13727 47061 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies Commodities - Supplies 53405 144606 Carpentry 140004 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

Amount: \$6,000

## 916. Transfer from Arts to Bernhard Moos Elementary School

Fy20

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: 10890 24551 Bernhard Moos Elementary School Arts School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071983 Ingenuity Csf11 071983 Ingenuity Csf11

Amount: \$6,000

# 917. Transfer from Arts to John M Smyth Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: 10890 25411 John M Smyth Elementary School Arts 124 School Special Income Fund School Special Income Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071983 Ingenuity Csf11 071983 Ingenuity Csf11

#### 20-0325-EX1

#### 918. Transfer from Arts to Albert R Sabin Elementary Magnet School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts29371Albert R Sabin Elementary Magnet School115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$6,000

#### 919. Transfer from Arts to Telpochcalli Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

Transfer To:
23231 Telpochcalli Elementary

10890Arts23231Telpochcalli Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges54125Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$6,000

#### 920. Transfer from Law Office to Everett McKinley Dirksen Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 137 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
22871 Everett McKinley Dirksen Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6.027

## 921. Transfer from Law Office to Carl von Linne Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 137 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
24201 Carl von Linne Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,027

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

Rationale: Funds Transfer From Project# 2016-25951-BLR To Award# 2016-427-00-13;

Transfer From: Transfer To:

25951 Richard J Daley Elementary Academy 12150 Capital/Operations - City Wide CIP Series 2016B 427 CIP Series 2016B 427 56310 Capitalized Construction Capitalized Construction 56310 009559 Boiler/Mechanical **Emergency Capital Repairs** 253536 600016 2016 Bond Proceeds 2016 Bond Proceeds 600016

#### 923. Transfer from Law Office to Mark Skinner Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 138 students with 504/IEP

Transfer From: Transfer To:

10210Law Office29281Mark Skinner Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,071

# 924. Transfer from Law Office to Louisa May Alcott College Preparatory ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 139 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:

22041 Louisa May Alcott College Preparatory ES

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,115

#### 925. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cohort 9 FY20 IL Empower funds will be reloaded for summer bucket

**Transfer From: Transfer To:** 23081 Richard Edwards Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion Contingency For Grant Expansion 433149 II-Empower (Cohort 19 - Grant 9) Fy20 041008

Amount: \$6.135

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

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2020-436-00-08 \ To \ Project \# \ 2020-49121-OBI-1 \ ;$ 

Transfer From:Transfer To:12150Capital/Operations - City Wide49121Little Village Multiplex

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$6,157

## 927. Transfer from Law Office to Daniel C Beard Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 140 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 30051 Daniel C Beard Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

# 928. Transfer from Law Office to Chicago Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 140 students with 504/IEP

Transfer From: Transfer To: 46481 Chicago

10210Law Office46481Chicago Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,159

#### 929. Transfer from George F Cassell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22651-MCR To Award# 2020-488-00-06;

**Transfer From:** Transfer To: George F Cassell Elementary School 12150 Capital/Operations - City Wide 22651 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs** Default Value 000000 Default Value 000000

Amount: \$6,200

#### 930. Transfer from Law Office to John Palmer Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 24821 John Palmer Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations 231601 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6.203

## 931. Transfer from Law Office to James Shields Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

Transfer From:Transfer To:10210Law Office27091James Shields Middle School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,203

## 932. Transfer from Law Office to Hiram H Belding Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

Special Education Workload Reduction

Transfer To: Transfer From: 10210 Law Office 22221 Hiram H Belding Elementary School 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 Labor & Employee Relations 290001 General Salary S Bkt 231601

000151

Special Education Workload Reduction

Amount: \$6,203

000151

#### 933. Transfer from North River Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26841-ICR To Award# 2017-427-00-26;

Transfer From: Transfer To:

North River Elementary School
 CIP Series 2016B
 Capital/Operations - City Wide
 CIP Series 2016B
 Capitalized Construction
 Capitalized Construction
 Capitalized Construction

253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$6,208

#### 934. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22241-STR;

Transfer From:
12150 Capital/Operations - City Wide
12150 Capital/Operations - City Wide
122241 Frank I Bennett Elementary School

486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
251392 Repairs & Improvements 253508 Renovations

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

Amount: \$6,220

#### 935. Transfer from Law Office to Louis Nettelhorst Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 142 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
24661 Louis Nettelhorst Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6.247

## 936. Transfer from Law Office to Ernst Prussing Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 142 students with 504/IEP

Transfer From:Transfer To:10210Law Office25031Ernst Prussing Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,247

## 937. Transfer from Arts to Sharon Christa McAuliffe Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts23551Sharon Christa McAuliffe Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

#### 938. Transfer from Law Office to Emiliano Zapata Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 144 students with 504/IEP

Transfer From: Transfer To:

10210Law Office23611Emiliano Zapata Elementary Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,335

#### 939. Transfer from Law Office to Edison Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 144 students with 504/IEP

Transfer From:Transfer To:10210Law Office28081Edison Park Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,335

#### 940. Transfer from Student Support and Engagement to Network 4

Rationale: Increase DePaul Family and Mental Health Services

11371Student Support and Engagement02441Network 4115General Education Fund115General Education Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

Transfer To:

211210 Attendance Services 211011 Tier li/lii Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$6,375

**Transfer From:** 

## 941. Transfer from Law Office to Federico Garcia Lorca Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 145 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 22341 Federico Garcia Lorca Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,379

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-30101-OFR;

Transfer From:

12150 Capital/Operations - City Wide

436 IGA and Other Capital Projects Fund

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center

436 IGA and Other Capital Projects Fund

436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

## 943. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24171-OHI-1;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$6,405

#### 944. Transfer from Law Office to Luther Burbank Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 146 students with 504/IEP

**Transfer From: Transfer To:** 

10210 Law Office Luther Burbank Elementary School 22401 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$6,423

#### 945. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24741-OBI-4;

**Transfer From:** Transfer To: Capital/Operations - City Wide Richard J Oglesby Elementary School 12150 24741 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction

Asset Management Repairs Aramark Ifm - Cip 009506 009518 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$6,495

# 946. Transfer from Arts to Evergreen Academy Middle School

Rationale: Transfer of funds for equipment.

**Transfer From:** Transfer To:

26461 Evergreen Academy Middle School 10890 Arts General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 55005 Property - Equipment 230010 Administrative Support 230010 Administrative Support 000901 Other Gen Ed Funded Programs

000000 Default Value

Amount: \$6,500

## 947. Transfer from Executive Office to Executive Office

Rationale: Balancing pointer line

Transfer To: **Transfer From:** 

10710 Executive Office 10710 **Executive Office** General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 54205 Travel Expense 290001 General Salary S Bkt Administrative Support 230010

000000 Default Value Default Value 000000

## 948. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-486-00-05;

**Transfer From:** Transfer To: 51091 Roberto Clemente Community Academy High School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Playground Program 320008 253524 000000 Default Value 000000 Default Value

Amount: \$6,540

#### 949. Transfer from Arts to Andrew Jackson Elementary Language Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: Andrew Jackson Elementary Language Academy 10890 29171 Arts 115 General Education Fund 115 General Education Fund Miscellaneous Charges Services - Professional/Administrative 57940 54125 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 Default Value

Amount: \$6,545

#### 950. Transfer from Law Office to Northside College Preparatory High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 149 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Northside College Preparatory High School 46061 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,555

## 951. Transfer from Law Office to John W Garvy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 149 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 23301 John W Garvy Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,555

## 952. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46371-OPI;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs Sw O&M Cip 009511 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

#### 953. Transfer from Law Office to Ray Graham Training Center High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 150 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 49101 Ray Graham Training Center High School Special Education Fund 114 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,599

#### 954. Transfer from Law Office to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 150 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Irene C. Hernandez Middle School for the 22441 Advancement of Science Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,599

## 955. Transfer from Edward Tilden Career Community Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-53121-ICR-1 To Award# 2016-427-00-13;

**Transfer From:** Transfer To: 53121 Edward Tilden Career Community Academy HS Capital/Operations - City Wide 12150 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 253536 **Emergency Capital Repairs** 2016 Bond Proceeds 2016 Bond Proceeds 600016 600016

Amount: \$6,617

# 956. Transfer from Law Office to Mark Twain Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 152 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Mark Twain Elementary School 25661 Special Education Fund Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 957. Transfer from Law Office to Enrico Tonti Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 153 students with 504/IEP

Transfer From:Transfer To:10210Law Office25631Enrico Tonti Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,731

# 958. Transfer from Law Office to Arthur E Canty Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 153 students with 504/IEP

Transfer From:Transfer To:10210Law Office22541Arthur E Canty Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,731

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

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69386 Marist High School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 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: \$6,732

## 960. Transfer from Arts to Marvin Camras Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:Transfer To:10890Arts22691Marvin Camras Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$6,750

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

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2016-427-00-18;

Transfer From:Transfer To:46211Lake View High School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

253508 Renovations 253101 Capitalized Construction 253508 Renovations 253101 Planning And Development

000000 Default Value 000000 Default Value

## 962. Transfer from Law Office to Pulaski International School of Chicago

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

Transfer From: Transfer To:

10210Law Office31211Pulaski International School of Chicago114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,775

#### 963. Transfer from Law Office to Philip Rogers Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

Transfer From: Transfer To:

10210Law Office25141Philip Rogers Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,775

#### 964. Transfer from Law Office to Walter Payton College Preparatory High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

Transfer From:Transfer To:10210Law Office70020Walter Payton College Preparatory High School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6.775

## 965. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69142San Miguel School332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,775

## 966. Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24971-OHI To Award# 2015-427-00-03;

**Transfer From:**24971 John T Pirie Fine Arts & Academic Center ES

Transfer To:

12150 Capital/Operations - City Wide

427 CIP Series 2016B
427 Cip Series 2016B
56310 Capitalized Construction
56310 Capitalized Construction

009518Aramark Ifm - Cip253508Renovations000000Default Value000000Default Value

## 967. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22351-OMA-2;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22351 William H Brown Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$6,800

#### 968. Transfer from Law Office to Henry D Lloyd Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 155 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Henry D Lloyd Elementary School 24221 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$6,819

#### 969. Transfer from Law Office to James Monroe Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 155 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office James Monroe Elementary School 24531 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,819

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

Rationale: OST Award Allocation

**Transfer From: Transfer To:** 11371 Student Support and Engagement 23801 William G Hibbard Elementary School 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$6,846

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

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

**Transfer To: Transfer From:** 11371 Student Support and Engagement 23801 William G Hibbard Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 290001 320020 Other After Schools Programs General Salary S Bkt Default Value K-\* Ost Award Program 000000 000675

## 972. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46431-OPI-1;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 46431 North-Grand High School
 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

009506 Asset Management Repairs 009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$6,860

#### 973. Transfer from Law Office to Daniel R Cameron Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 156 students with 504/IEP

Transfer From:Transfer To:10210Law Office22531Daniel R Cameron Elementary School

10210Law Office22531Daniel R Cameron Eleme114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,863

#### 974. Transfer from Law Office to Barbara Vick Early Childhood & Family Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 156 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
26731 Barbara Vick Early Childhood & Family Center

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6.863

## 975. Transfer from Capital/Operations - City Wide to Academy for Global Citizenship Charter School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-63011-OEI;

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
63011 Academy for Global Citizenship Charter School

436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$6,890

## 976. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46191-OHI-2;

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46191 Kelvyn Park High School

436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

 009506
 Asset Management Repairs
 009517
 Sodexo Ifm - Cip

 000057
 Fund 436 Spend Down
 000057
 Fund 436 Spend Down

## 977. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-24891-PKC;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES Series 2017H Series 2017H 488 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,919

#### 978. Transfer from Arts to Columbia Explorers Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: 10890 20071 Columbia Explorers Elementary Academy Arts General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous Charges 54125 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 Default Value

Amount: \$6,920

#### 979. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide St John De La Salle School 12625 69156 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6.940

## 980. Transfer from Law Office to George Westinghouse College Prep

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 158 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 53071 George Westinghouse College Prep 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$6,951

## 981. Transfer from Law Office to Edward N Hurley Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 158 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 23911 Edward N Hurley Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 982. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for benefits to open bucket.

Transfer From: Transfer To:

12670 Education General - City Wide 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer Contingency For Project Expansion General Salary S Bkt 600002 290001 Contingency For Grant Expansion Title lii - Language Acquisition 041008 490945

Amount: \$6,972

#### 983. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69180St Malacy School358Title IV358Title IV

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$6,972

#### 984. Transfer from Arts to Noble - Baker College Prep

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From: Transfer To:

66577 Noble - Baker College Prep 10890 Arts General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Miscellaneous Charges 54320 57940 Performing & Creative Arts Performing & Creative Arts 113034 113034 000000 Default Value 000000 Default Value

Amount: \$6.975

## 985. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22641-NPL;

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22641 Ira F Aldridge Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

320008Playgrounds And Stadia253513Playlots000000Default Value000000Default Value

Amount: \$6,994

## 986. Transfer from Department of JROTC to Department of JROTC

Rationale: clearing negative and opening misc bucket

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer113119Rotc - Hs290001General Salary S Bkt

000000 Default Value 000000 Default Value

## 987. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24891-OEL;

**Transfer From:** Transfer To: 24891

12150 Capital/Operations - City Wide Helen Peirce International Studies ES IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$6,997

#### 988. Transfer from Network 6 to Network 6

Rationale: Transfer needed to open bucket for attendance grant stipends

**Transfer From:** Transfer To: 02461 Network 6 02461 Network 6

115 General Education Fund General Education Fund 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 221302 School Development/Intervention 290001 General Salary S Bkt 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$7,000

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

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality

Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 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: \$7,000

## 990. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To:

Nancy B Jefferson Alternative HS 10890 Arts 30011 General Education Fund General Education Fund 115 115

Services - Professional/Administrative 57940 Miscellaneous Charges 54125 113034 113034

Performing & Creative Arts Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$7,000

## 991. Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To:

10890 66134 Acero Charter Schools - Sor Juana Ines de la Cruz Arts

General Education Fund General Education Fund 115 115

Miscellaneous Charges 54125 Services - Professional/Administrative 57940

113034 Performing & Creative Arts Performing & Creative Arts 113034

000000 Default Value Default Value 000000

#### 20-0325-EX1

#### 992. Transfer from Arts to John Fiske Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 23221 John Fiske Elementary School

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

57940 Miscellaneous Charges 55005 Property - Equipment 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$7,000

#### 993. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**10890 Arts **Transfer To:**29211 Annie Keller Regional Gifted Center

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

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$7,000

#### 994. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Food service travel expense.

**Transfer From:**12050 Nutrition Support Services - City Wide

12050 Nutrition Support Services - City Wide

12050 Nutrition Support Services - City Wide

312 Lunchroom Fund 54505 Seminar, Fees, Subscriptions, Professional 312 Lunchroom Fund 54205 Travel Expense

 Memberships
 256009
 Food Service
 256009
 Food Service

 000000
 Default Value
 000000
 Default Value

Amount: \$7,000

## 995. Transfer from Grant Funded Programs Office - City Wide to St Richard 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
 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

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#### 996. Transfer from Arts to Roald Amundsen High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts46031Roald Amundsen High School115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

57940 Miscellaneous Charges 54125 Services - Professional/Adm 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 113034 Performing & Creative A

Amount: \$7,015

#### 997. Transfer from Arts to Mark Twain Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$7,057

#### 998. Transfer from Law Office to William J Onahan Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 161 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
24761 William J Onahan Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7.083

## 999. Transfer from Arts to Charles R Darwin Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 22881 Charles R Darwin Elementary School
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$7,095

## 1000. Transfer from Horace Mann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24331-ACD To Award# 2017-486-00-11;

Transfer From: Transfer To:

24331 Horace Mann Elementary School
 486 CIT Bond Fund
 56302 Capitalized Equipment
 12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction

253526 Interior Renovation 009426 All Other 000000 Default Value 000000 Default Value

## 1001. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
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: \$7,168

## 1002. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-47091-MEP To Award# 2015-427-00-18;

Transfer From:		Transfer 1	Transfer To:	
47091	Chicago High School for Agricultural Sciences	12150	Capital/Operations - City Wide	
427	CIP Series 2016B	427	CIP Series 2016B	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253508	Renovations	253101	Planning And Development	
000000	Default Value	000000	Default Value	

Amount: \$7,176

#### 1003. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23041-OPI-1;

Transfer From:		Transfer I	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	
009506	Asset Management Repairs	009511	Sw O&M Cip	
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down	

Amount: \$7,195

## 1004. 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	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

Amount: \$7,200

## 1005. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26861-OHI;

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26861	Uplift Community High School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down	

## 1006. Transfer from Law Office to Newton Bateman Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 164 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22171Newton Bateman Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,214

#### 1007. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-25541-PKC;

**Transfer From:** Transfer To: Capital/Operations - City Wide William K New Sullivan Elementary School 12150 25541 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: \$7,225

#### 1008. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** Daniel Hale Williams Prep School of Medicine 10890 Arts 55161 School Special Income Fund 124 School Special Income Fund 124 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090

071983 Ingenuity Csf11 071983 Ingenuity Csf11

Amount: \$7,250

## 1009. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:Transfer To:10890Arts31221Charles Sumner Math & Science Community Acad ES324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges54125Services - Professional/Administrative

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$7,250

## 1010. Transfer from Law Office to Nathan Hale Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 165 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 23491 Nathan Hale Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 1011. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-41061-OHI-1;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$7,297

#### 1012. Transfer from Law Office to James G Blaine Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 166 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office James G Blaine Elementary School 22261 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,302

#### 1013. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22091-OPI-1;

**Transfer From:** Transfer To: Capital/Operations - City Wide John J Audubon Elementary School 12150 22091 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$7,332

## 1014. Transfer from Law Office to John C Dore Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 167 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 23001 John C Dore Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,346

## 1015. Transfer from Law Office to Sidney Sawyer Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 167 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 25231 Sidney Sawyer Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

## 1016. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 

10890 Arts 22531 Daniel R Cameron Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$7,350

#### 1017. 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 Miscellaneous - Contingent Projects 54125 57915 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440047

Title Iv, Part A - Nonpublic 440047

Amount: \$7,375

#### Transfer from Arts to Brian Piccolo Elementary Specialty School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 

Brian Piccolo Elementary Specialty School 10890 Arts 24781 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940

Performing & Creative Arts Performing & Creative Arts 113034 113034

Default Value 000000 Default Value 000000

Amount: \$7,380

Amount: \$7,380

Amount: \$7,380

## 1019. Transfer from Arts to Oliver S Westcott Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To:

Oliver S Westcott Elementary School 10890 Arts 26381 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

# 1020. Transfer from Arts to Lawndale Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

#### Transfer To: **Transfer From:**

10890 31161 Lawndale Elementary Community Academy Arts Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges 54125 Services - Professional/Administrative 57940

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

Iga: Creative Schools Fund Program Iga: Creative Schools Fund Program 200022 200022

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#### 1021. Transfer from Arts to George B McClellan Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:Transfer To:10890Arts24421George B McClellan Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges54125Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$7,380

#### 1022. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Reversal of transaction due to error. Funds pulled from consolidated pointer instead of school pointer.

**Transfer From:** Transfer To: Stephen K Hayt Elementary School Consolidated Pointer Line Unit 23621 12690 General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Other Gen Ed Funded Programs Other Gen Ed Funded Programs 000901 000901

Amount: \$7,386

#### 1023. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47091-OHI;

**Transfer From:** Transfer To: Capital/Operations - City Wide Chicago High School for Agricultural Sciences 12150 47091 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$7.390

## 1024. Transfer from Law Office to David G Farragut Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 168 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 53091 David G Farragut Career Academy High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,390

## 1025. Transfer from Law Office to William B Ogden Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 168 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24731 William B Ogden Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 1026. Transfer from Wells Community Academy High School to Other Government Funded

Rationale: Transfer of funds to open non-instructional rate teacher extended-day bucket requested and approved through the FY20 IL-Empower

grant.

Transfer From: Transfer To:

Wells Community Academy High School Other Government Funded 51071 12694 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative Teacher Salaries - Extended Day 54125 51130 221011 Improvement Of Instruction 221011 Improvement Of Instruction II-Empower (Cohort 20 - Grant 11) Fy20 433151 II-Empower (Cohort 20 - Grant 11) Fy20 433151

Amount: \$7,392

#### 1027. Transfer from Law Office to Tarkington School of Excellence ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 169 students with 504/IEP

Transfer From: Transfer To:

10210 Law Office 26791 Tarkington School of Excellence ES Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,434

## 1028. Transfer from Law Office to Robert Lindblom Math & Science Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 169 students with 504/IEP

Special Education Workload Reduction

**Transfer From:** Transfer To: 10210 Law Office 46511 Robert Lindblom Math & Science Academy HS Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151

Special Education Workload Reduction

Amount: \$7,434

000151

## 1029. Transfer from Law Office to Hyde Park Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 170 students with 504/IEP

Transfer From:Transfer To:10210Law Office46171Hyde Park Academy High School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 1030. Transfer from TEAM Englewood Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-49161-OEI To Award# 2017-427-00-22;

Transfer From: Transfer To:

49161 TEAM Englewood Community Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction

 009509
 Ss O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,490

#### 1031. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Parent Survey Kits

**Transfer From:**12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54520 Services - Printing

267983 Research & Evaluation Support Services 267983 Research & Evaluation Support Services

000000 Default Value 000000 Default Value

Amount: \$7,500

#### 1032. Transfer from Student Support and Engagement to Network 11

Rationale: For male mentorship to support attendance

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

Transfer To:
02511 Network 11

115 General Education Fund
54125 Services - Professional/Administrative
115 General Education Fund
51320 Bucket Position Pointer

54125 Services - Professional/Administrative 51320 Bucket Position Pointer 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$7.500

# 1033. Transfer from Student Support and Engagement to Network 17

Rationale: Hirsch-Gifted & Talented 7 (GT7) mentoring

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

Transfer To:
02671 Network 17

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies

211210 Attendance Services 211011 Tier li/lii Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$7,500

Amount: \$7,500

# 1034. Transfer from Arts to Hyde Park Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 46171 Hyde Park Academy High School

324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants
5740 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

#### 1035. Transfer from Law Office to Marquette Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 171 students with 504/IEP

Transfer From: Transfer To:

10210Law Office24341Marquette Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,522

#### 1036. Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-31221-ACD To Award# 2017-486-00-11;

**Transfer From:** Transfer To: 31221 Charles Sumner Math & Science Community Acad ES 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56302 Capitalized Equipment 56310 253526 Interior Renovation 009426 All Other Default Value 000000 000000 Default Value

Amount: \$7,528

#### 1037. Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22861-ACD To Award# 2017-486-00-11;

**Transfer From:** Transfer To: Manuel Perez Elementary School Capital/Operations - City Wide 22861 12150 CIT Bond Fund 486 CIT Bond Fund 486 56302 Capitalized Equipment 56310 Capitalized Construction Interior Renovation All Other 253526 009426 Default Value 000000 Default Value 000000

Amount: \$7.564

# 1038. Transfer from Arts to Fort Dearborn Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:Transfer To:10890Arts23241Fort Dearborn Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$7,588

# 1039. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25091-OPI-1;

Transfer From:
Transfer To:
25091 William C Reavis Math & Science Specialty ES

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009509 Ss O&M Cip

 000057
 Fund 436 Spend Down
 000057
 Fund 436 Spend Down

# 1040. Transfer from Law Office to Columbia Explorers Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 173 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 20071 Columbia Explorers Elementary Academy Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$7,610

#### 1041. Transfer from Arts to Theodore Herzl Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 10890 Theodore Herzl Elementary School Arts 23771 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Services - Professional/Administrative 57940 54125 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts 200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$7,625

#### 1042. Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29111-OHI To Award# 2017-427-00-31;

**Transfer From:** Transfer To: Asa Philip Randolph Elementary School Capital/Operations - City Wide 29111 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Asset Management Repairs 009518 009506 000000 Default Value 000000 Default Value

Amount: \$7,640

# 1043. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-45211-ADM;

**Transfer From:** 12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 009522 Cip Management 000000 Default Value 000000 **Default Value** 

Transfer To:

Amount: \$7,676

# 1044. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22991-OPI-1;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009506 Asset Management Repairs 009511 Sw O&M Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

# 1045. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26921-OHI;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 26921 Disney II Magnet School
 436 IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$7,688

#### 1046. Transfer from Arts to Washington Irving Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:Transfer To:10890Arts24881Washington Irving Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$7,717

# 1047. Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22701-OFR To Award# 2017-427-00-21;

**Transfer From:**22701 Salmon P Chase Elementary School

Transfer To:
12150 Capital/Operations - City Wide

427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7.728

# 1048. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25101-OHI;

Transfer From:Transfer To:12150Capital/Operations - City Wide25101Frank W Reilly Elementary School

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction253515Energy009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$7,755

# 1049. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22761-OHI-1;

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
22761 Henry R Clissold Elementary School

436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

# 1050. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66056-WIN;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 486 CIT Bond Fund 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: \$7,762

#### 1051. Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02;

**Transfer From:** Transfer To: Perspectives - Math and Science Academy 12150 Capital/Operations - City Wide 66056 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: \$7,762

#### 1052. Transfer from Student Transportation to Risk Management

Rationale: insurance for 3 additional vehicles

**Transfer From:**11870 Student Transportation

Transfer To:
12460 Risk Management

115 General Education Fund 210 Workers' & Unemployment Compensation/Tort 54125 Services - Professional/Administrative 54530 Services - Insurance - General Liability - Premium

255001 Transportation Administration 231114 General Liability Insurance

000000 Default Value 000000 Default Value

Amount: \$7.767

# 1053. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts23991Joshua D Kershaw Elementary School124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative13090Grants-Citywide Misc Fndtns113090Grants-Citywide Misc Fndtns

113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071983 Ingenuity Csf11 071983 Ingenuity Csf11

Amount: \$7,780

# 1054. Transfer from Law Office to John H Kinzie Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 177 students with 504/IEP

Transfer From: Transfer To:

10210Law Office24071John H Kinzie Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 1055. Transfer from Law Office to Alexander Graham Bell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 177 students with 504/IEP

**Transfer From: Transfer To:** 

10210 Law Office 22231 Alexander Graham Bell Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$7,786

#### Transfer from Capital/Operations - City Wide to William Howard Taft High School 1056.

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF;

**Transfer From:** Transfer To: Capital/Operations - City Wide William Howard Taft High School 12150 46311 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

Amount: \$7,795

#### 1057. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46311-UAF To Award# 2017-427-00-26;

**Transfer From:** Transfer To: William Howard Taft High School Capital/Operations - City Wide 46311 12150 CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Playgrounds And Stadia All Other 320008 009567 000000 Default Value 000000 Default Value

Amount: \$7,795

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69550 Muhammad Univ NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 300013 Non-Public Professional Development 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,800

#### 1059. Transfer from Arts to George W Curtis Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer To: Transfer From:** 10890 23061 George W Curtis Elementary School Arts General Education Fund 115 General Education Fund 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 113034 Performing & Creative Arts Performing & Creative Arts 113034 Default Value 000000

Default Value 000000

#### 20-0325-EX1

Amount: \$7,800

# 1060. Transfer from Arts to John Hay Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113034 Performing & Creative Arts 000000 Default Value

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#### Transfer To:

31111 John Hay Elementary Community Academy

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000000 Default Value

#### 1061. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

Amount: \$7,800

#### Transfer To:

25671 Mildred I Lavizzo Elementary School

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000000 Default Value

#### 1062. Transfer from Arts to Richard Yates Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$7,800

#### **Transfer To:**

25911 Richard Yates Elementary School

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000000 Default Value

# 1063. Transfer from Arts to Ella Flagg Young Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$7,800

# Transfer To:

25921 Ella Flagg Young Elementary School

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000000 Default Value

# 1064. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

Amount: \$7,800

# Transfer To:

25931 Ludwig Van Beethoven Elementary School

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000000 Default Value

# 1065. Transfer from Arts to Ralph H Metcalfe Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$7,800

#### 1066. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47021-STR To Award# 2016-427-00-13;

Transfer From:Transfer To:47021William Jones College Preparatory High School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

253508 Renovations 253536 Emergency Capitalized Construction 253508 Emergency Capital Repairs 600016 2016 Bond Proceeds 600016 2016 Bond Proceeds

Amount: \$7,806

#### 1067. Transfer from Arts to Lyman A Budlong Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:Transfer To:10890Arts22391Lyman A Budlong Elementary School

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$7.825

# 1068. Transfer from Law Office to Mount Greenwood Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:

24591 Mount Greenwood Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,830

# 1069. Transfer from Law Office to Roger C Sullivan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

Transfer From: Transfer To:

10210Law Office46301Roger C Sullivan High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

# 1070. Transfer from Law Office to Mary Gage Peterson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

Transfer From:

10210 Law Office
24941 Mary Gage Peterson Elementary School
114 Special Education Fund
114 Special Education Fund
115 Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,830

#### 1071. Transfer from Law Office to Frank W Reilly Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 179 students with 504/IEP

Transfer From: Transfer To:

10210Law Office25101Frank W Reilly Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,874

#### 1072. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25291-OHI;

Transfer From:Transfer To:12150Capital/Operations - City Wide25291Franz Peter Schubert Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009506
 Asset Management Repairs
 009517
 Sodexo lfm - Cip

 000057
 Fund 436 Spend Down
 000057
 Fund 436 Spend Down

Amount: \$7,895

# 1073. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer to open bucket

Transfer From: Transfer To:

12610Budget & Management Office12610Budget & Management Office115General Education Fund115General Education Fund52100Career Service Salaries - Regular51320Bucket Position Pointer419001Payroll Salvage290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$7,915

# 1074. Transfer from Law Office to Minnie Mars Jamieson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
23931 Minnie Mars Jamieson Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 1075. Transfer from Law Office to Blair Early Childhood Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:Transfer To:10210Law Office30071Blair Early Childhood Center114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,918

#### 1076. Transfer from Law Office to Robert J. Richardson Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:Transfer To:10210Law Office23381Robert J. Richardson Middle School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,918

#### 1077. Transfer from Law Office to William J Bogan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 46041 William J Bogan High School Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 General Salary S Bkt 231601 Labor & Employee Relations 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7.918

# 1078. 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 54505 Seminar, Fees, Subscriptions, Professional Memberships Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430526 Neglected Programs Fy20 430526 Neglected Programs Fy20

#### 1079. Transfer from Law Office to George Armstrong International Studies ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 181 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22081George Armstrong International Studies ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$7,962

#### 1080. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47021-STR To Award# 2017-427-00-26;

**Transfer From:** Transfer To: William Jones College Preparatory High School 12150 Capital/Operations - City Wide 47021 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$7,964

#### 1081. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To move funds to pay for Symbol Training Institute

**Transfer From:** Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20 474567

Amount: \$7,995

#### 1082. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for PD food

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 54125 Services - Professional/Administrative 53215 Commodities - Purchased Food 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 1083. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23241-OPI;

Transfer From:Transfer To:12150Capital/Operations - City Wide23241Fort Dearborn Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$8,000

# 1084. Transfer from Student Support and Engagement to Education General - City Wide

Rationale: Grant overloaded: transfer funding to contingency.

Transfer To: **Transfer From:** 11371 Student Support and Engagement 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Mckinney Vento Education For Homeless Contingency For Grant Expansion 492124 041008

Amount: \$8,000

#### 1085. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25011-OPI;

**Transfer From:** Transfer To: Capital/Operations - City Wide Portage Park Elementary School 12150 25011 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 56310 Capitalized Construction Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$8.000

# 1086. Transfer from Arts to Edward A Bouchet Math & Science Academy ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$8,000

# 1087. Transfer from Arts to Alessandro Volta Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts25681Alessandro Volta Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

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#### 1088. Transfer from Arts to Scott Joplin Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$8,000

#### 1089. Transfer from Arts to Evergreen Academy Middle School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**10890 Arts

Transfer To:
26461 Evergreen Academy Middle School

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

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$8,000

#### 1090. Transfer from Law Office to Maria Saucedo Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 182 students with 504/IEP

**Transfer From:**Transfer To:

10210 Law Office

29151 Maria Saucedo Elementary Scholastic Academy

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8.006

# 1091. Transfer from Law Office to Jean Baptiste Beaubien Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 182 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
22201 Jean Baptiste Beaubien Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8,006

# 1092. Transfer from Arts to Norman A Bridge Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 22321 Norman A Bridge Elementary School
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

# 1093. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25401-OHI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25401 Washington D Smyser Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$8,091

# 1094. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-22281-ICR;

**Transfer From:** Transfer To: Capital/Operations - City Wide Scott Joplin Elementary School 12150 22281 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs** Default Value 000000 Default Value 000000

Amount: \$8,094

#### 1095. Transfer from Arts to Norwood Park Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: Norwood Park Elementary School 10890 Arts 24711 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 Default Value

Amount: \$8.100

# 1096. Transfer from Law Office to Grover Cleveland Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 22741 Grover Cleveland Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8,138

# 1097. Transfer from Law Office to James B McPherson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 24471 James B McPherson Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Labor & Employee Relations General Salary S Bkt 231601 290001 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 1098. Transfer from Law Office to Joseph E Gary Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

Transfer From: Transfer To:

10210Law Office23311Joseph E Gary Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8,138

#### 1099. Transfer from Arts to Marcus Moziah Garvey Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**10890 Arts

Transfer To:
24951 Marcus Moziah Garvey Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$8,150

#### 1100. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46361-OHI-4;

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund

Transfer To:
46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$8.195

# 1101. Transfer from Arts to Collins Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts49131Collins Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges54125Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$8,200

# 1102. Transfer from Law Office to Stephen K Hayt Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 187 students with 504/IEP

Transfer From: Transfer To:

10210Law Office23621Stephen K Hayt Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

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#### 1103. Transfer from Arts to George Washington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts25771George Washington Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

113034 Performing & Creative Arts
000000 Default Value
113034 Performing & Creative Arts
000000 Default Value
000000 Default Value

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Amount: \$8,240

#### 1104. Transfer from Arts to Orville T Bright Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:Transfer To:10890Arts22331Orville T Bright Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges54125Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$8,250

#### 1105. Transfer from Law Office to Eric Solorio Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 188 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Eric Solorio Academy High School 46101 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8.270

# 1106. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Redistribution of funds to support CTE activities

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,322

# 1107. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Fund 436 Spend Down

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22661-OPI;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22661 Horace Greeley Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs Sodexo Ifm - Cip 009517

Fund 436 Spend Down

000057

Amount: \$8,325

000057

# 1108. Transfer from Washington D Smyser Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25401-FAS To Award# 2016-427-00-13;

**Transfer From:** Transfer To: 25401 Washington D Smyser Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation **Emergency Capital Repairs** 253526 253536 2016 Bond Proceeds 600016 2016 Bond Proceeds 600016

Amount: \$8,352

# 1109. Transfer from Law Office to Edwin G. Foreman College and Career Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 190 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Edwin G. Foreman College and Career Academy 46131 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$8,358

#### 1110. Transfer from Arts to Wendell Phillips Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** Wendell Phillips Academy High School 10890 Arts 46261 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 Performing & Creative Arts Performing & Creative Arts 113034 113034 000000 Default Value 000000 Default Value

Amount: \$8,400

# 1111. Transfer from Law Office to John F Eberhart Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 191 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 23041 John F Eberhart Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8,402

# 1112. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22841-OPC;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22841 Anna R. Langford Community Academy IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009506 Asset Management Repairs 009518 Aramark Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

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Amount: \$8,485

#### 1113. Transfer from Arts to Robert Nathaniel Dett Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts26031Robert Nathaniel Dett Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative113034Performing & Creative Arts113034Performing & Creative Arts

113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 Default Value

1114. Transfer from Law Office to Sarah E. Goode STEM Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 193 students with 504/IEP

Transfer From: Transfer To:

10210Law Office46611Sarah E. Goode STEM Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8,490

#### 1115. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide Hillel Torah 12625 69595 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: \$8.500

# 1116. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 10890 Arts 22901 Charles Gates Dawes Elementary School 124 School Special Income Fund School Special Income Fund 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 071983 Ingenuity Csf11 071983 Ingenuity Csf11

Amount: \$8,500

# 1117. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 23611 Emiliano Zapata Elementary Academy Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 113034 Performing & Creative Arts Performing & Creative Arts 113034

000000 Default Value 000000 Default Value

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#### 1118. Transfer from Arts to Laura S Ward Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

Arts
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$8,500

#### 1119. 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 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: \$8,500

#### 1120. Transfer from Arts to William H Seward Communication Arts Academy ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**10890 Arts

Transfer To:
25301 William H Seward Communication Arts Academy ES

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$8.517

# 1121. Transfer from Arts to Rueben Salazar Elementary Bilingual Center

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**10890 Arts **Transfer To:**30101 Rueben Salazar Elementary Bilingual Center

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$8,517

# 1122. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22601-PKC;

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
22601 Rachel Carson Elementary School

422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

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

# 1123. Transfer from Grant Funded Programs Office - City Wide to Holy Angels 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	69124	Holy Angels 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: \$8,528

#### 1124. Transfer from Law Office to John C Coonley Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 194 students with 504/IEP

Transfer From:		Transfer T	Transfer To:	
10210	Law Office	22821	John C Coonley Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$8,534

#### 1125. Transfer from Law Office to Dr Jorge Prieto Math and Science

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 194 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22581	Dr Jorge Prieto Math and Science
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$8,534

# 1126. Transfer from Early College and Career - City Wide to Early College and Career

Rationale: To open CTE curriculum specialist position - benefits

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$8,600

# 1127. 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	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

# 1128. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

Arts
 Miscellaneous Federal, State & Local Grants
 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$8,620

#### 1129. Transfer from Law Office to William P Gray Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 196 students with 504/IEP

Transfer From: Transfer To:

10210Law Office23401William P Gray Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8,622

#### 1130. Transfer from Law Office to Laughlin Falconer Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 196 students with 504/IEP

Transfer From:Transfer To:10210Law Office23151Laughlin Falconer Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8.622

# 1131. Transfer from Arts to James G Blaine Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**10890 Arts **Transfer To:**22261 James G Blaine Elementary School

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$8,680

# 1132. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT;

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 24531 James Monroe Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009426All Other253508Renovations000000Default Value000000Default Value

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# 1133. Transfer from Arts to Mariano Azuela Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges 57940

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$8,700

#### Transfer To:

22921 Mariano Azuela Elementary School

Miscellaneous Federal, State & Local Grants 324

54125 Services - Professional/Administrative

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 1134. Transfer from Arts to Jackie Robinson Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

Miscellaneous Charges 57940

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$8,700

#### **Transfer To:**

Jackie Robinson Elementary School 26061

324 Miscellaneous Federal, State & Local Grants

Services - Professional/Administrative 54125

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 1135. Transfer from Arts to Mary E McDowell Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$8,700

#### **Transfer To:**

Mary E McDowell Elementary School 26421

Miscellaneous Federal, State & Local Grants 324

Services - Professional/Administrative 54125 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

# 1136. Transfer from Arts to Edison Park Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$8,700

#### Transfer To:

28081 Edison Park Elementary School

Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

# 1137. Transfer from Law Office to Marvin Camras Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 198 students with 504/IEP

**Transfer From:** 

10210 Law Office

114 Special Education Fund

Miscellaneous - Contingent Projects 57915

Labor & Employee Relations 231601

Special Education Workload Reduction 000151

Amount: \$8,710

Transfer To:

22691 Marvin Camras Elementary School

Special Education Fund 114

**Bucket Position Pointer** 51320 290001 General Salary S Bkt

Special Education Workload Reduction 000151

# 1138. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 31281 Orozco Fine Arts & Sciences Elementary School

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$8,750

#### 1139. Transfer from Arts to Ray Graham Training Center High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 49101 Ray Graham Training Center High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$8,750

#### 1140. Transfer from Arts to Benito Juarez Community Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$8.750

# 1141. Transfer from Law Office to Portage Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 200 students with 504/IEP

Transfer From: Transfer To:

10210Law Office25011Portage Park Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8,798

# 1142. Transfer from Law Office to Charles Gates Dawes Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 201 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
22901 Charles Gates Dawes Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 1143. Transfer from William Rainey Harper High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46151-MCR To Award# 2017-486-00-02;

**Transfer From:** Transfer To: 46151 William Rainey Harper High School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows 009551 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$8,847

#### 1144. Transfer from Arts to John Barry Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 10890 John Barry Elementary School 22141 Arts 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Miscellaneous Charges 57940 54125 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts 200022 200022 Iga: Creative Schools Fund Program Iga: Creative Schools Fund Program

Amount: \$8,875

#### 1145. Transfer from Law Office to Peter A Reinberg Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 202 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 25111 Peter A Reinberg Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8,886

# 1146. Transfer from Law Office to Neal F Simeon Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 203 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 53061 Neal F Simeon Career Academy High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$8,930

# 1147. Transfer from Law Office to Lazaro Cardenas Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 203 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 24051 Lazaro Cardenas Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Labor & Employee Relations 290001 General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 1148. Transfer from Law Office to Joyce Kilmer Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 204 students with 504/IEP

**Transfer From: Transfer To:** 

10210 Law Office 24021 Joyce Kilmer Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$8,974

#### Transfer from Arts to William E Dever Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To: William E Dever Elementary School 10890 22941 Arts

115 General Education Fund 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 57940 54125

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$8,980

# Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School

Rationale: Transfer of funds for STEM programming.

**Transfer From:** Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 22691 Marvin Camras Elementary School programs General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges

230010 Administrative Support 230010 Administrative Support 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$9,000

Amount: \$9,000

# 1151. Transfer from Arts to William H Brown Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 

10890 22351 William H Brown Elementary School Arts 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous Charges 57940 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

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#### 1152. Transfer from Arts to Harriet E Sayre Elementary Language Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 

10890 Arts 29271 Harriet E Sayre Elementary Language Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$9,000

#### Transfer from Arts to Socorro Sandoval Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer To: **Transfer From:** 

10890 Socorro Sandoval Elementary School Arts 26721 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Services - Professional/Administrative 57940 54125 125007 125007 Ecia-Fine Arts

Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$9,000

#### Transfer from Law Office to Ole A Thorp Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 205 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Ole A Thorp Elementary Scholastic Academy 29301

Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$9.018

# 1155. Transfer from Law Office to Morgan Park High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 205 students with 504/IEP

**Transfer From:** Transfer To:

10210 Law Office 46251 Morgan Park High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$9,018

# 1156. Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21;

Transfer From: Transfer To:

24611 Wolfgang A Mozart Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction Capitalized Construction

56310

009508 Environment Ws O&M Cip 253522

Default Value Default Value 000000 000000

Amount: \$9,029

56310

#### 1157. Transfer from Law Office to Charles Allen Prosser Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 207 students with 504/IEP

**Transfer From: Transfer To:** 

10210 Law Office 53041 Charles Allen Prosser Career Academy High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$9,106

#### Transfer from Law Office to Walter S Christopher Elementary School 1158.

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 209 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 30031

Walter S Christopher Elementary School Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$9,194

#### Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22811-OBI;

**Transfer From:** Transfer To: Capital/Operations - City Wide Jordan Elementary Community School 12150 22811 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9.195

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69101 Pope John Paul II/Five Holy Martyrs

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 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: \$9,220

# 1161. Transfer from Arts to Robert Fulton Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer To: Transfer From:** 

10890 23281 Robert Fulton Elementary School Arts Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges Services - Professional/Administrative 57940 54125

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

Iga: Creative Schools Fund Program 200022 200022 Iga: Creative Schools Fund Program

# 1162. Transfer from Law Office to Helge A Haugan Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 211 students with 504/IEP

Transfer From:Transfer To:10210Law Office23591Helge A Haugan Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$9,282

#### 1163. Transfer from Law Office to Christian Ebinger Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 211 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Christian Ebinger Elementary School 23051 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$9,282

#### 1164. Transfer from Law Office to James B Farnsworth Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 213 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office James B Farnsworth Elementary School 23161 Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 57915 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$9,370

# 1165. Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To: Irene C. Hernandez Middle School for the 10890 Arts 22441 Advancement of Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts 200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

#### 1166. Transfer from Arts to Mount Greenwood Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts24591Mount Greenwood Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$9,470

#### 1167. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-41121-OPI;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 41121 Northwest Middle School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$9,475

#### 1168. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-22941-TUS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide William E Dever Elementary School 22941 Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction Cost Estimating Repairs & Improvements 253540 251392 000000 Default Value 000000 Default Value

Amount: \$9,500

# 1169. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24871-TUS ;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24871 Ferdinand Peck Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction 56310 56310 Capitalized Construction 253540 Cost Estimating 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$9,500

# 1170. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25111-TUS;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating Repairs & Improvements 251392 000000 Default Value Default Value 000000

#### 1171. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-26731-TUS;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Cost Estimating 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$9,500

#### 1172. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46401-OHI;

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund

Transfer To:
46401 Percy L Julian High School
436 IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$9,500

#### 1173. Transfer from Arts to Thomas J Higgins Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Iga: Creative Schools Fund Program

**Transfer From: Transfer To:** Thomas J Higgins Elementary Community Academy 10890 Arts 31251 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022

Iga: Creative Schools Fund Program

Amount: \$9.500

200022

# 1174. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School 486 CIT Bond Fund 486 CIT Bond Fund Property - Equipment 56310 Capitalized Construction 55005 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,522

# 1175. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02;

Transfer To: **Transfer From:** 46321 Lincoln Park High School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 Property - Equipment Capitalized Construction 55005 56310 253508 Renovations Repairs & Improvements 251392 Default Value Default Value 000000 000000

# 1176. Transfer from Network 1 to Student Support and Engagement

Rationale: Aliging oracle with attendance budget

Transfer From: Transfer To:

02411Network 111371Student Support and Engagement115General Education Fund115General Education Fund51320Bucket Position Pointer54125Services - Professional/Administrative

290001General Salary S Bkt211210Attendance Services000025Osse Attendance Project000000Default Value

Amount: \$9,559

#### 1177. 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 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,580

#### 1178. Transfer from Arts to Benjamin E Mays Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts26321Benjamin E Mays Elementary Academy115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

113034Performing & Creative Arts113034Performing & Creative Arts000000Default Value000000Default Value

Amount: \$9.600

# 1179. Transfer from Arts to Alfred Nobel Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:**10890 Arts **Transfer To:**24691 Alfred Nobel Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$9,625

# 1180. Transfer from Law Office to Florence Nightingale Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 219 students with 504/IEP

Transfer From: Transfer To:

10210Law Office24671Florence Nightingale Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 1181. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-01;

**Transfer From:** Transfer To: 30101 Rueben Salazar Elementary Bilingual Center 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$9,644

#### 1182. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22101-OPI;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Avalon Park Elementary School 22101 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9,650

#### 1183. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22291-OPI;

**Transfer From:** Transfer To: Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 12150 22291 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009509 Ss O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9.650

# 1184. Transfer from Arts to Christopher Columbus Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

10890 Arts 22791 Christopher Columbus Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$9,664

Transfer From:

# 1185. Transfer from Law Office to Mary Lyon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 220 students with 504/IEP

Transfer To: Transfer From: 10210 Law Office 24281 Mary Lyon Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 General Salary S Bkt Labor & Employee Relations 231601 Special Education Workload Reduction

Special Education Workload Reduction 000151 000151

# 1186. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22851-OPI-2;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22851 Daniel J Corkery Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9,680

#### 1187. Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-47081-SCI To Award# 2017-486-00-07;

**Transfer From:** Transfer To: Friedrich W von Steuben Metropolitan Science HS 12150 Capital/Operations - City Wide 47081 486 CIT Bond Fund 486 CIT Bond Fund 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,689

#### 188. Transfer from Law Office to Helen Peirce International Studies ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 221 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Helen Peirce International Studies ES 24891 Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$9.722

# 1189. Transfer from Arts to John W Garvy Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To: 10890 Arts 23301 John W Garvy Elementary School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts 200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$9,725

# 1190. Transfer from Arts to Pulaski International School of Chicago

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer To: Transfer From:** 10890 Pulaski International School of Chicago Arts 31211 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts Iga: Creative Schools Fund Program 200022 200022 Iga: Creative Schools Fund Program

#### 1191. Transfer from Early Childhood Development - City Wide to Louisa May Alcott College Preparatory ES

Rationale: 3rd allocation for Tuition-based Preschool Program classrooms

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 22041 Louisa May Alcott College Preparatory ES Tuition Based Program 117 117 Tuition Based Program 53405 Commodities - Supplies 53405 Commodities - Supplies 119027 **Prek Instruction** 119027 **Prek Instruction** 000000 Default Value 000000 Default Value

Amount: \$9,750

#### 1192. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46341-OPI-1;

Transfer To: **Transfer From:** Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$9,750

#### 1193. Transfer from Arts to Edward K Ellington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 10890 Arts 23101 Edward K Ellington Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts 200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$9,750

#### 1194. Transfer from Arts to Stephen K Hayt Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer To:** Transfer From: 10890 Arts 23621 Stephen K Hayt Elementary School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 125007 Ecia-Fine Arts 125007 Ecia-Fine Arts 200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$9,750

# 1195. Transfer from Law Office to Jacqueline B Vaughn Occupational High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 222 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 49081 Jacqueline B Vaughn Occupational High School 114 Special Education Fund 114 Special Education Fund Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 290001 Labor & Employee Relations General Salary S Bkt 231601 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

# 1196. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-11060-OHI To Award# 2020-436-00-08;

Transfer From:		Transfer To:	
11060	Teachers Academy for Mathematics and Science	12150	Capital/Operations - City Wide
	(TAMS) Training - City Wide		
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$9,778

# 1197. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23971-OEI;

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009511	Sw O&M Cip	
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down	

Amount: \$9,785

# 1198. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1;

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009511	Sw O&M Cip	
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down	

Amount: \$9,790

# 1199. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1;

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009511	Sw O&M Cip	
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down	

#### 1200. Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-29311-OPI-1 To Award# 2020-436-00-08;

**Transfer From:** Transfer To: 29311 John H Vanderpoel Elementary Magnet School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9,790

# 1201. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1;

**Transfer From:** Transfer To: John H Vanderpoel Elementary Magnet School Capital/Operations - City Wide 12150 29311 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9,790

#### 1202. Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-29311-OPI-1 To Award# 2020-436-00-08;

**Transfer From:** Transfer To: Capital/Operations - City Wide 23911 Edward N Hurley Elementary School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 Asset Management Repairs 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9,790

#### Transfer from Real Estate to Information & Technology Services

Rationale: Telecom Wiring - Garfield Park Lab Conversion

**Transfer To:** 11910 Real Estate 12510 Information & Technology Services School Special Income Fund School Special Income Fund 124 124 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph 253201 Cell Tower Installation Program 254501 Telecom (Non E-Rate) 000388 Cellular Revenue 000388 Cellular Revenue

Amount: \$9,806

Transfer From:

#### 1204. Transfer from Law Office to Roberto Clemente Community Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 223 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 51091 Roberto Clemente Community Academy High School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 231601 Labor & Employee Relations General Salary S Bkt 290001 Special Education Workload Reduction Special Education Workload Reduction 000151 000151

#### 1205. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22101-FAS;

Transfer From:
Transfer To:
22101 Avalon Park Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$9,812

#### 1206. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22371-FAS;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$9,812

#### 1207. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23241-FAS;

Transfer From:Transfer To:12150Capital/Operations - City Wide23241Fort Dearborn Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$9.812

#### 1208. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23911-FAS;

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
23911 Edward N Hurley Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$9,812

#### 1209. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23871-FAS;

Transfer From:
Transfer To:
23871 Thomas Hoyne Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

#### 1210. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-31101-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center Series 2017H Series 2017H 488 488 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 009561 Electrical 253536 000000 Default Value 000000 Default Value

Amount: \$9,812

#### 1211. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24971-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 24971 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009561 Electrical 253536 **Emergency Capital Repairs** Default Value 000000 Default Value 000000

Amount: \$9,812

#### 1212. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25761-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Joseph Warren Elementary School 25761 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Electrical **Emergency Capital Repairs** 009561 253536 000000 Default Value 000000 Default Value

Amount: \$9.812

#### 1213. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26191-FAS;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$9,812

#### 1214. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

 $Rationale: \quad \text{Funds Transfer From Award# 2020-488-00-14 To Project# 2020-30071-FAS} \ ;$ 

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 30071 Blair Early Childhood Center Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical **Emergency Capital Repairs** 253536 000000 Default Value Default Value 000000

## 1215. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22801-FAS;

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22801 John W Cook Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$9,812

#### 1216. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22281-FAS;

Transfer From:
Transfer To:
22150 Capital/Operations - City Wide
22281 Scott Joplin Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$9,812

#### 1217. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer to open Post-Secondary Champion position

Transfer From: Transfer To:

13610Innovation and Incubation13610Innovation and Incubation124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer113090Grants-Citywide Misc Fndtns290001General Salary S Bkt

004106 Education Lab Options Redesign 004106 Education Lab Options Redesign

Amount: \$9.846

#### 1218. Transfer from Arts to Irvin C Mollison Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890Arts26251Irvin C Mollison Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges54125Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$9,863

#### 1219. Transfer from Law Office to Norman A Bridge Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 225 students with 504/IEP

Transfer From: Transfer To:

10210Law Office22321Norman A Bridge Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

#### 1220. Transfer from Arts to William F Finkl Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

10890 Arts 23541 William F Finkl Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 53405 Commodities - Supplies

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$9,900

#### 1221. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29321-OPI-1;

Transfer From: Transfer To:

Capital/Operations - City Wide Edward Beasley Elementary Magnet Academic Center 12150 29321 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip

00057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9,906

#### 1222. Transfer from Arts to Youth Connection Charter School (YCCS)

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890 Arts

Transfer To:
66101 Youth Connection Charter School (YCCS)

115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools113034Performing & Creative Arts113034Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$9.928

## 1223. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26451-ORR;

Transfer From:Transfer To:12150Capital/Operations - City Wide26451Brighton Park Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9,950

#### 1224. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29081-OPI;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

## 1225. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25451-OGC;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$9,974

#### 1226. Transfer from Arts to James Ward Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer To: Transfer From:** 10890 James Ward Elementary School Arts 25751 115 General Education Fund General Education Fund 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000000 Default Value

Amount: \$9,982

#### 1227. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23431-OEL;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Nathanael Greene Elementary School 23431 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Aramark Ifm - Cip 009506 009518 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$9,987

#### 1228. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29281-OPI-3 ;

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$9,995

#### 1229. Transfer from Early Childhood Development - City Wide to Oscar Mayer Magnet School

Rationale: 3rd allocation for Tuition-based classrooms

**Transfer To:** Transfer From: 11385 Early Childhood Development - City Wide 24401 Oscar Mayer Magnet School **Tuition Based Program Tuition Based Program** 117 117 Commodities - Supplies 53405 Commodities - Supplies 53405 119027 **Prek Instruction** 119027 Prek Instruction Default Value 000000 Default Value 000000

## 1230. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School

Rationale: 3rd allocation for Tuition-based Preschool Program classrooms

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 24661 Louis Nettelhorst Elementary School **Tuition Based Program Tuition Based Program** 117 117 53405 Commodities - Supplies 53405 Commodities - Supplies **Prek Instruction** 119027 119027 **Prek Instruction** 000000 Default Value 000000 Default Value

Amount: \$10,000

#### 1231. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair

**Transfer To: Transfer From:** 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 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: \$10,000

#### 1232. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower - Replacement Fee - Sprint Cook and Twain 2/11/2020 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 54125 Services - Professional/Administrative 57915 Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$10,000

#### 1233. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494072 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

#### 1234. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Supplies for the Young Men of Color Summit

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 212023 Post Secondary Education 212023 Post Secondary Education Default Value Default Value 000000 000000

#### 1235. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for professional services

**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 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 Healthy Chicago Public Schools-Hiv/Std Prevention Healthy Chicago Public Schools-Hiv/Std Prevention 580217 580217 Initiative 221077 Fy20 Initiative 221077 Fy20

Amount: \$10,000

## 1236. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for benefits to open bucket.

Transfer To: Transfer From: Education General - City Wide Language & Cultural Education - City Wide 12670 11540 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 490945 Title lii - Language Acquisition

Amount: \$10,000

## 1237. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School

Rationale: Transfer of funds to support STEM programming.

**Transfer From: Transfer To:** 10871 Science, Technology, Engineering, and Math (STEM) 24991 Laura S Ward Elementary School programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Instructional Administration 241016 125023 Stem - Extended Student Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$10,000

#### 1238. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Moving funds into CW unit

Transfer From: Transfer To: Student Support and Engagement 10875 Citywide Student Support and Engagement 11371 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 430240 Title I - District Initiatives 430240 Title I - District Initiatives

## 1239. 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

ł
dministrative
g Services
erv Christian
d

Amount: \$10,000

#### 1240. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: undoing previous transfer

i ranster i	From:	i ranster i	10:
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$10,000

#### 1241. Transfer from Real Estate to Education General - City Wide

Rationale: Reverse BT 20200054216

Transfer F	rom:	Transfer T	0:
11910	Real Estate	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$10,000

## 1242. Transfer from Phoebe Apperson Hearst Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23671-OCR To Award# 2017-427-00-23;

Transfer I	From:	Transfer 1	Го:
23671	Phoebe Apperson Hearst Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,000

## 1243. Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22571-OPI To Award# 2017-427-00-24;

Transfer F	From:	Transfer 1	Го:
22571	Carroll-Rosenwald Specialty Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

#### 1244. Transfer from Arts to CICS - Loomis Primary

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:** 

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

Amount: \$10,000

#### Transfer To:

66075 CICS - Loomis Primary
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts

000000 Default Value

#### 1245. Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

Amount: \$10,000

#### Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus

115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts

000000 Default Value

#### 1246. Transfer from Arts to Acero Charter Schools - Roberto Clemente

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$10,000

#### Transfer To:

66133 Acero Charter Schools - Roberto Clemente

115 General Education Fund

54320 Student Tuition - Charter Schools113034 Performing & Creative Arts

000000 Default Value

#### 1247. Transfer from Arts to Noble - Muchin College Prep

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$10,000

## Transfer To:

66573 Noble - Muchin College Prep

324 Miscellaneous Federal, State & Local Grants

54320 Student Tuition - Charter Schools

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 1248. Transfer from Arts to Noble - Chicago Bulls College Prep

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$10,000

## Transfer To:

66572 Noble - Chicago Bulls College Prep

324 Miscellaneous Federal, State & Local Grants

54320 Student Tuition - Charter Schools

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 1249. Transfer from Arts to University of Chicago - Donoghue

Rationale: Transfer to complete Creative Schools Fund payment.

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$10,000

#### Transfer To:

66321 University of Chicago - Donoghue

324 Miscellaneous Federal, State & Local Grants

54320 Student Tuition - Charter Schools

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 1250. Transfer from Arts to Louis Nettelhorst Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$10,000

#### **Transfer To:**

24661 Louis Nettelhorst Elementary School

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000000 Default Value

#### 1251. Transfer from Arts to Daniel Webster Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$10,000

#### **Transfer To:**

25791 Daniel Webster Elementary School

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000000 Default Value

#### 1252. Transfer from Arts to Jacqueline B Vaughn Occupational High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$10,000

#### Transfer To:

49081 Jacqueline B Vaughn Occupational High School 324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 1253. Transfer from Arts to John J Audubon Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** 

10890 Arts

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$10,000

#### Transfer To:

22091 John J Audubon Elementary School

324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 1254. Transfer from Arts to Augustus H Burley Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 

10890 Arts Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges 57940 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$10,000

22421 Augustus H Burley Elementary School Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 1255. Transfer from Arts to Helge A Haugan Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From: Transfer To:** 

10890 Arts 324 Miscellaneous Federal, State & Local Grants

Miscellaneous Charges 57940

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

Amount: \$10,000

## 23591

Helge A Haugan Elementary School 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125

125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program

#### 1256. Transfer from Arts to John T Pirie Fine Arts & Academic Center ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

**Transfer From:** Transfer To:

John T Pirie Fine Arts & Academic Center ES 10890 Arts 24971 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Services - Professional/Administrative 57940 Miscellaneous Charges 54125

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$10.000

#### 1257. Transfer from Arts to Velma F Thomas Early Childhood Center

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From: Transfer To:

Velma F Thomas Early Childhood Center 10890 Arts 26891 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

125007 Ecia-Fine Arts 125007 Ecia-Fine Arts

200022 Iga: Creative Schools Fund Program 200022 Iga: Creative Schools Fund Program

Amount: \$10,000

#### 1258. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR;

Transfer To: **Transfer From:** 

12150 Capital/Operations - City Wide 24691 Alfred Nobel Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction Capitalized Construction 56310

009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

## 1259. Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23531-ROF To Award# 2017-486-00-02;

**Transfer From:** Transfer To: 23531 Charles G Hammond Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$10,158

#### 1260. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24471-OFA;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide James B McPherson Elementary School 24471 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$10,260

#### 1261. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

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

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Carl von Linne Elementary School 24201 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: \$10,274

#### 1262. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Travel needed for CASEL XDM Conference for 8 CPS Staff.

**Transfer From: Transfer To:** 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54205 Travel Expense 211010 Tier I Services 211010 Tier I Services 000000 Default Value 000000 **Default Value** 

#### 1263. Transfer from Information & Technology Services to Information & Technology Services

Rationale: borrowing funds from Telecom to pay for Microsoft Extended Security Licenses. will order with CDW once

funds are transferred.

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54405 Services - Telephone & Telegraph 53306 Commodities: Software (Non-Instructional)

254501 Telecom (Non E-Rate) 266402 Tech|XI Services 000000 Default Value 000000 Default Value

Amount: \$10.300

## 1264. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer needed for PT Gym equipment and Gym mats.

Transfer From: Transfer To:

05261 Department of JROTC 45221 Hyman G Rickover Naval Academy High School

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

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$10,320

#### 1265. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25601-ODR;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$10,370

## 1266. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24241 Joseph Lovett 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

## 1267. Transfer from Law Office to Northside Learning Center High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 238 students with 504/IEP

Transfer From: Transfer To:

10210Law Office49021Northside Learning Center High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$10,470

## 1268. Transfer from Law Office to Chicago Vocational Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 238 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
53011 Chicago Vocational Career Academy High School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations

114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$10,470

#### 1269. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Rationale: Transfer of funds for instructional materials for IB programming.

**Transfer From:**10845 Magnet, Gifted and IB Programs

Transfer To:
24231 Josephine C Locke Elementary School

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: \$10.500

#### 1270. Transfer from Law Office to Chicago High School for Agricultural Sciences

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 240 students with 504/IEP

Transfer From:Transfer To:10210Law Office47091Chicago High School for Agricultural Sciences

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$10,558

#### 1271. Transfer from Law Office to Adlai E Stevenson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 242 students with 504/IEP

**Transfer From:**10210 Law Office

Transfer To:
25471 Adlai E Stevenson Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 1272. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22321-STR;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School
485 CIT PayGo Fund 485 CIT PayGo Fund
56310 Capitalized Construction 56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$10,650

#### 1273. Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29201-ANX To Award# 2017-486-00-06;

**Transfer From:** Transfer To: 29201 Mark Sheridan Math & Science Academy 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 253518 Annex 253526 Interior Renovation

Amount: \$10,762

000000

Default Value

#### 1274. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI;

Transfer From:Transfer To:12150Capital/Operations - City Wide49081Jacqueline B Vaughn Occupational High School

000000

Default Value

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$10.766

#### 1275. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22851-FAS;

Transfer From:
Transfer To:
22851 Daniel J Corkery Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$10,780

#### 1276. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26031-FAS;

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
26031 Robert Nathaniel Dett Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561Electrical253526Interior Renovation000000Default Value000000Default Value

## 1277. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25841-FAS;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009561
 Electrical
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$10,780

#### 1278. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-46141-FAS;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46141 Gage Park High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$10,780

#### 1279. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23561-FAS;

Transfer From:Transfer To:12150Capital/Operations - City Wide23561Bret Harte Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$10.780

#### 1280. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23821-FAS;

Transfer From:Transfer To:12150Capital/Operations - City Wide23821Charles N Holden Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$10,780

#### 1281. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-31151-FAS;

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

31151 Charles Kozminski Elementary Community Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

#### 1282. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26391-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26391 George Leland Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 009561 Electrical 253536 000000 Default Value 000000 Default Value

Amount: \$10,780

#### 1283. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24671-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Florence Nightingale Elementary School 24671 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009561 Electrical 253536 **Emergency Capital Repairs** Default Value 000000 Default Value 000000

Amount: \$10,780

#### 1284. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24981-FAS;

**Transfer From:** Transfer To: Capital/Operations - City Wide Ambrose Plamondon Elementary School 12150 24981 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Electrical 009561 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$10,780

## 1285. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25451-FAS ;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 009426 All Other 000000 Default Value 000000 **Default Value** 

Amount: \$10,780

#### 1286. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24051-FAS;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Electrical Interior Renovation 009561 253526 Default Value Default Value 000000 000000

#### 1287. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23281-FAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23281 Robert Fulton Elementary School Series 2017H Series 2017H 488 488

56310 Capitalized Construction 54125 Services - Professional/Administrative

**Emergency Capital Repairs** 009561 Electrical 253536

000000 Default Value 000000 Default Value

Amount: \$10,780

#### Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School 1288.

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23441-FAS;

**Transfer From:** Transfer To: Capital/Operations - City Wide 23441 12150 John Milton Gregory Elementary School

488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative

009561 Electrical 253536 **Emergency Capital Repairs** 

Default Value 000000 Default Value 000000

Amount: \$10,780

#### 1289. Transfer from Law Office to Theodore Roosevelt High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 246 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office Theodore Roosevelt High School 46271 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$10.822

## Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25601-OEL;

Transfer To: Transfer From: 12150 Capital/Operations - City Wide James N Thorp Elementary School 25601 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$10,843

#### 1291. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46431-SCI;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46431 North-Grand High School

Series 2017H 488 Series 2017H 488

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations Repairs & Improvements 251392

Default Value Default Value 000000 000000

## 1292. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OGC;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$10,900

#### 1293. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide William C Reavis Math & Science Specialty ES 25091 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,910

#### 1294. Transfer from Law Office to Friedrich W von Steuben Metropolitan Science HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 249 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Friedrich W von Steuben Metropolitan Science HS 47081 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$10,954

#### 1295. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School

Rationale: Transfer of funds to support STEM Programming.

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 22691 Marvin Camras Elementary School 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

## 1296. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24451-ROF;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24451 Francis M McKay Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$11,000

#### 1297. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23891-MCR;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Countee Cullen Elementary School 23891 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value** 

Amount: \$11,000

## 1298. Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22241-ACD To Award# 2017-486-00-11;

**Transfer From:** Transfer To: 22241 Frank I Bennett Elementary School Capital/Operations - City Wide 12150 CIT Bond Fund 486 CIT Bond Fund 486 56302 Capitalized Equipment 56310 Capitalized Construction Interior Renovation All Other 253526 009426 000000 Default Value 000000 Default Value

Amount: \$11,076

#### 1299. Transfer from Law Office to North-Grand High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 252 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 46431 North-Grand High School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$11,086

#### 1300. Transfer from Norwood Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24711-TUS To Award# 2020-488-00-11;

Transfer To: **Transfer From:** 24711 Norwood Park Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 Repairs & Improvements 251392 Repairs & Improvements 251392 Default Value Default Value 000000 000000

## 1301. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25401-OPI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 25401 Washington D Smyser Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$11,128

#### Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide 1302.

Rationale: Funds Transfer From Project# 2019-22741-OBI To Award# 2017-427-00-31;

**Transfer From:** Transfer To: Grover Cleveland Elementary School 22741 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009506 Asset Management Repairs 000000 Default Value 000000 **Default Value** 

Amount: \$11,175

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49031-OHI-2;

**Transfer From:** Transfer To: Capital/Operations - City Wide Southside Occupational Academy High School 12150 49031 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Aramark Ifm - Cip 009506 009518 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$11.225

#### Transfer from Law Office to Richard Edwards Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 258 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 23081 Richard Edwards Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$11,350

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22601-OEM;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22601 Rachel Carson Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009506 Sw O&M Cip

Asset Management Repairs 009511

Fund 436 Spend Down Fund 436 Spend Down 000057 000057

## 1306. Transfer from Law Office to Walt Disney Magnet Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 260 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 29401 Walt Disney Magnet Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$11,438

#### 1307. Transfer from Law Office to Josephine C Locke Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 265 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Josephine C Locke Elementary School 24231 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$11,658

#### 1308. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-45211-PKC;

**Transfer From:** Transfer To: Capital/Operations - City Wide Chicago Academy Elementary School 12150 45211 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 Repairs & Improvements 251392 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$11,686

## 1309. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-41051-ICR ;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$11,714

#### 1310. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-20071-ICR;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 20071 Columbia Explorers Elementary Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations **Emergency Capital Repairs** 253536 Default Value Default Value 000000 000000

#### 1311. Transfer from Sor Juana Ines de la Cruz ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2016-427-00-18;

**Transfer From:** Transfer To: 23521 Sor Juana Ines de la Cruz ES 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Planning And Development 253508 Renovations 253101 000000 Default Value 000000 Default Value

Amount: \$11,727

#### 1312. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22921-SIT;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Mariano Azuela Elementary School 22921 488 Series 2017H 488 Series 2017H Capitalized Construction Services - Professional/Administrative 56310 54125 320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$11,839

#### 1313. Transfer from John Spry Elementary Community School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25451-STK To Award# 2020-488-00-06;

**Transfer From:** Transfer To: John Spry Elementary Community School Capital/Operations - City Wide 25451 12150 488 Series 2017H 488 Series 2017H 54125 Services - Professional/Administrative 56310 Capitalized Construction **Emergency Capital Repairs** 253508 Renovations 253536 000000 Default Value 000000 Default Value

Amount: \$11.938

#### 1314. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer for increasing tutoring bucket allocations at four schools.

Transfer From: Transfer To: 12670 Education General - City Wide 12693 ECIA Projects **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 600002 Contingency For Project Expansion 180040 English Language Learner (Ell/Lep) Programs 041008 Contingency For Grant Expansion 490945 Title Iii - Language Acquisition

Amount: \$12,000

#### 1315. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23791-MCR;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23791 Agustin Lara Elementary Academy Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction Capitalized Construction 56310 Cost Estimating Repairs & Improvements 253540 251392 Default Value Default Value 000000 000000

#### 1316. Transfer from Law Office to Kenwood Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 276 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 46361 Kenwood Academy High School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001 Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$12,141

#### 1317. Transfer from Law Office to Gurdon S Hubbard High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 279 students with 504/IEP

**Transfer To: Transfer From:** 10210 Law Office Gurdon S Hubbard High School 46341 114 Special Education Fund Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$12,273

#### 1318. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22421-OLP;

**Transfer From:** Transfer To: Capital/Operations - City Wide Augustus H Burley Elementary School 12150 22421 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$12,391

#### 1319. Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02;

Transfer From: Transfer To: 66056 Perspectives - Math and Science Academy 12150 Capital/Operations - City Wide 486 CIT Bond Fund CIT Bond Fund 486 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value** 

Amount: \$12,476

#### 1320. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2020-24051-ICR;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 54125 Services - Professional/Administrative 56310 Interior Renovation 253526 253508 Renovations Default Value Default Value 000000 000000

## 1321. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53041-ROF;

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	251392	Repairs & Improvements
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$12,611

#### 1322. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2016-427-00-13;

Transfer F	-rom:	Transfer 1	0:
46211	Lake View High 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
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$12,668

#### 1323. 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	Го:
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 lii - Lmtd. Eng. Prf Nonpublic

Amount: \$12,731

#### 1324. Transfer from Law Office to Charles P Steinmetz College Preparatory HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 290 students with 504/IEP

i ranster F	·rom:	Transfer	10:
10210	Law Office	46291	Charles P Steinmetz College Preparatory HS
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$12,757

## 1325. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP;

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

## 1326. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22521-OEL;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22521 Little Village Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 Asset Management Repairs Sodexo Ifm - Cip 009506 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$12,992

#### 1327. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22851 Daniel J Corkery Elementary School 488 Series 2017H 488 Series 2017H Services - Professional/Administrative Capitalized Construction 54125 56310 253515 Energy 253007 Life Safety Default Value 000000 Default Value 000000

Amount: \$13,000

#### 1328. 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	o:
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: \$13,000

#### 1329. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2020-488-00-07 \ To \ Project \# \ 2020-30051-TUS \ ;$ 

Transfer From:		Transfer 1	0:
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,100

#### 1330. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-MCR;

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

#### 1331. Transfer from Law Office to George Washington High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 299 students with 504/IEP

**Transfer From: Transfer To:** 

10210 Law Office 46331 George Washington High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$13,153

#### Transfer from Law Office to Whitney M Young Magnet High School 1332.

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 299 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Whitney M Young Magnet High School 47101

114 Special Education Fund Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 Labor & Employee Relations General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$13,153

#### 1333. Transfer from Edward Everett Elementary School to Richard Yates Elementary School

Rationale: Executive Principals Program

**Transfer From: Transfer To:** 23141 Edward Everett Elementary School Richard Yates Elementary School 25911 School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative Services - Professional/Administrative 54125 54125

Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090 070901 **Executive Principals Program** 070901 **Executive Principals Program** 

Amount: \$13,200

#### Transfer from Arts to Evergreen Academy Middle School

Rationale: Transfer of funds for professional development.

**Transfer From:** Transfer To:

Evergreen Academy Middle School 10890 Arts 26461 General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships

230010 Administrative Support 230010

Administrative Support 000000 Default Value 000901 Other Gen Ed Funded Programs

## 1335. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-70070-ICR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253508 Renovations 253536 000000 Default Value 000000 Default Value

Amount: \$13,647

#### 1336. Transfer from Law Office to Stephen T Mather High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 313 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office Stephen T Mather High School 46241 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$13,769

#### 1337. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-26461-ICR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Evergreen Academy Middle School 26461 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** Renovations 253508 253536 000000 Default Value 000000 Default Value

Amount: \$13,779

#### 1338. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-30121-MCR;

**Transfer To:** Transfer From: 12150 Capital/Operations - City Wide Wilma Rudolph Elementary Learning Center 30121 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Services - Professional/Administrative 56310 Capitalized Construction 54125 253536 **Emergency Capital Repairs** 253508 Renovations 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$13,843

#### 1339. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25881-PKC;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25881 Wildwood IB World Magnet School 488 Series 2017H 488 Series 2017H Capitalized Construction 54125 Services - Professional/Administrative 56310 Repairs & Improvements 251392 009426 All Other Default Value 000000 000000 Default Value

#### 1340. Transfer from John J Audubon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22091-MCR To Award# 2019-488-00-01;

**Transfer From:** Transfer To: 22091 John J Audubon Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 54125 Services - Professional/Administrative 56310 Capitalized Construction All Other 253508 Renovations 009426 000000 Default Value 000000 Default Value

Amount: \$13,888

#### 1341. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 John J Audubon Elementary School 22091 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,888

#### 1342. Transfer from Arts to Arts

Rationale: Transfer of funds for Sodexo PO for Spring 2020 Services

**Transfer From:** Transfer To: 10890 Arts 10890 Arts General Education Fund 115 115 General Education Fund **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 General Salary S Bkt 290001 113035 All City Arts K-12 000000 Default Value 000000 Default Value

Amount: \$14,060

## 1343. Transfer from Law Office to Nicholas Senn High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 321 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 47061 Nicholas Senn High School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$14,121

#### 1344. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23621-OPI;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 Asset Management Repairs 009506 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

#### 1345. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29401-OHI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$14,280

#### 1346. Transfer from Law Office to Hanson Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 326 students with 504/IEP

Transfer To: **Transfer From:** 10210 Law Office Hanson Park Elementary School 24461 Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$14,341

#### 1347. Transfer from Law Office to Lake View High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 326 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 46211 Lake View High School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 57915 Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$14,341

#### 1348. Transfer from Law Office to Southside Occupational Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 329 students with 504/IEP

Transfer From: Transfer To: 10210 Law Office 49031 Southside Occupational Academy High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$14,473

#### 1349. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25101-ROF;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction Cost Estimating 009553 253540 Roofs Default Value 000000 000000 **Default Value** 

## 1350. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51021-OHI;

Transfer From:Transfer To:12150Capital/Operations - City Wide51021John M Harlan Community Academy High School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 251392 Repairs & Improvements 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$14,570

#### 1351. Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-29201-FAS To Award# 2016-427-00-13;

**Transfer From:** Transfer To: Mark Sheridan Math & Science Academy 12150 Capital/Operations - City Wide 29201 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253536 **Emergency Capital Repairs** 2016 Bond Proceeds 2016 Bond Proceeds 600016 600016

Amount: \$14,605

#### 1352. Transfer from John F Kennedy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46201-OHI To Award# 2017-427-00-26;

**Transfer From:** Transfer To: John F Kennedy High School Capital/Operations - City Wide 46201 12150 CIP Series 2016B 427 CIP Series 2016B 427 Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip 009517 009567 All Other Default Value 000000 Default Value 000000

Amount: \$14.608

#### 1353. Transfer from North-Grand High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46431-OPI To Award# 2015-427-00-18 ;

Transfer From:Transfer To:46431North-Grand High School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B

56310 Capitalized Construction 54125 Services - Professional/Administrative 009518 Aramark Ifm - Cip 253101 Planning And Development

009518 Aramark IIm - Clp 253101 Planning And Developmen

000000 Default Value 000000 Default Value

Amount: \$14,688

#### 1354. Transfer from Law Office to William Jones College Preparatory High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 335 students with 504/IEP

Transfer From:Transfer To:10210 Law Office47021 William Jones College Preparatory High School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

## 1355. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

Rationale: funds from position no longer written into grant

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan 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: \$14,890

## 1356. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for student transportation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: \$14,960

# 1357. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Rationale: Transfer of funds for Professional development for IB Programming.

rom:	Transfer 1	0:
Magnet, Gifted and IB Programs	24231	Josephine C Locke Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	54125	Services - Professional/Administrative
Administrative Support	111084	International Baccalaureate
Default Value	008005	International Baccalaureate Program
	Magnet, Gifted and IB Programs General Education Fund Miscellaneous Charges Administrative Support	Magnet, Gifted and IB Programs24231General Education Fund115Miscellaneous Charges54125Administrative Support111084

Amount: \$15,000

## 1358. Transfer from Arts to Evergreen Academy Middle School

Rationale: Transfer of funds for supplies.

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	26461	Evergreen Academy Middle School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	000901	Other Gen Ed Funded Programs	

## 1359. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Food for the Young Men of Color Summit at UIC

rom:	Transfer 1	Го:
Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
General Education Fund	115	General Education Fund
Services - Professional/Administrative	53205	Commodities - Supplied Food
Post Secondary Education	212023	Post Secondary Education
Default Value	000000	Default Value
	Counseling and Postsecondary Advising General Education Fund Services - Professional/Administrative Post Secondary Education	Counseling and Postsecondary Advising10850General Education Fund115Services - Professional/Administrative53205Post Secondary Education212023

Amount: \$15,000

#### 1360. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02;

rom:	Transfer 1	Го:
Lincoln Park High School	12150	Capital/Operations - City Wide
CIT Bond Fund	486	CIT Bond Fund
Services - Professional/Administrative	56310	Capitalized Construction
Renovations	251392	Repairs & Improvements
Default Value	000000	Default Value
	From: Lincoln Park High School CIT Bond Fund Services - Professional/Administrative Renovations Default Value	Lincoln Park High School 12150 CIT Bond Fund 486 Services - Professional/Administrative 56310 Renovations 251392

Amount: \$15,000

#### 1361. 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: \$15,000

## 1362. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

i ranster r	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine 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

## 1363. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24221-ADM;

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 24221 Henry D Lloyd Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 009522 Cip Management 000000 Default Value

000000 Default Value

Amount: \$15,098

#### Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide 1364.

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-01;

**Transfer From:** Transfer To: Rowe Elementary Charter School 12150 Capital/Operations - City Wide 66571 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 54125 Services - Professional/Administrative 56310 253508 Renovations 253544 Child Award 000000 Default Value 000000 **Default Value** 

Amount: \$15,190

#### 1365. Transfer from Law Office to Roald Amundsen High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 347 students with 504/IEP

**Transfer From:** Transfer To: 10210 Law Office 46031 Roald Amundsen High School Special Education Fund 114 Special Education Fund 114 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$15.265

#### Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-22701-ICR;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22701 Salmon P Chase Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$15,356

#### 1367. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51091-DOR;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School

436

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 Asset Management Repairs 009506 009518 Aramark Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

## 1368. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

-rom:	Transfer I	10:
Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69336 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 390014

Amount: \$15,600

#### 1369. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26441-OPI;

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$15,720

#### 1370. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-30031-STR;

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,762

## 1371. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: FY19 School payment for the purchase of ventra cards between 7/1/2018 - 1/31/2019

-rom:	Transfer T	0:
Hyde Park Academy High School	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	Hyde Park Academy High School School Special Income Fund Commodities - Supplies Miscellaneous General Charges	Hyde Park Academy High School12670School Special Income Fund124Commodities - Supplies57915Miscellaneous General Charges600005

Amount: \$15,800

## 1372. Transfer from Law Office to John F Kennedy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 361 students with 504/IEP

Transfer F	rom:	Transfer 1	Го:
10210	Law Office	46201	John F Kennedy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

## 1373. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29051-STR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy 485 CIT PayGo Fund CIT PayGo Fund 485 56310 Capitalized Construction 56310 Capitalized Construction 144605 Brick Masonry 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$15,975

#### 1374. 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 T	o:
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: \$16,000

## 1375. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46261-CAR;

Transfer I	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$16,058

## 1376. Transfer from Law Office to Benito Juarez Community Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 366 students with 504/IEP

Transfer F	rom:	Transfer 1	Го:
10210	Law Office	46421	Benito Juarez Community Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

## 1377. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-53041-SCI;

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF

Transfer To:
53041 Charles Allen Prosser Career Academy High School
422 Series 2020A EBF

56310 Capitalized Construction 54125 Services - Professional/Administrative

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

Amount: \$16,164

## 1378. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22871-PKC;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Everett McKinley Dirksen Elementary School 22871 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 251392 Repairs & Improvements 009426 All Other

251392 Repairs & Improvements 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$16,380

#### 1379. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46431-SCI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide North-Grand High School 46431 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$16.595

## 1380. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24371-ICR;

Transfer From:Transfer To:12150Capital/Operations - City Wide24371Michael Faraday Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction54125Services - Professional/Administrative

253536Emergency Capital Repairs253536Emergency Capital Repairs000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$16,974

## 1381. Transfer from Student Support and Engagement to Network 4

Rationale: To support attendance initiatives in network four-buckets

**Transfer From:**Transfer To:

11371 Student Support and Engagement
02441 Network 4

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

Amount: \$17,000

## 1382. Transfer from Law Office to Thomas Kelly High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 387 students with 504/IEP

Transfer From: Transfer To:

10210Law Office46181Thomas Kelly High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$17,024

## 1383. Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-01;

**Transfer From:** Transfer To: 66571 Rowe Elementary Charter School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$17,158

#### 1384. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49131-OHI-3;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Collins Academy High School 49131 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Aramark Ifm - Cip 009506 009518 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$17.177

## 1385. Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25471-ROF To Award# 2017-486-00-01;

Transfer To: **Transfer From:** 25471 Adlai E Stevenson Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253544 Child Award 000000 Default Value 000000 **Default Value** 

Amount: \$17,514

## 1386. Transfer from Talent Office to Talent Office

Rationale: Transfer to benefits pointer to open NCBT clinicians bucket.

Transfer From:

11010 Talent Office

11010 Talent Office

11010 Talent Office

115 Copporal Education Fund

General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 262005 Educator Effectiveness General Salary S Bkt 290001 Default Value 000000 000000 **Default Value** 

Amount: \$17,569

## 1387. Transfer from Eugene Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23211-EXT To Award# 2019-437-00-15;

Transfer From: Transfer To:

23211 Eugene Field Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
26310 Capitalized Construction

253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$17,593

## 1388. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning oracle with approved grant budget

**Transfer To: Transfer From:** Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57940 Miscellaneous Charges Services - Professional/Administrative 54125 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Delinquent Program Fy20 Delinquent Program Fy20 430626 430626

Amount: \$17,730

#### 1389. Transfer from Arts to Education General - City Wide

Rationale: Transfer funding to contingency.

**Transfer From:** Transfer To: Education General - City Wide 10890 Arts 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects 125007 Ecia-Fine Arts 600002 Contingency For Project Expansion Contingency For Grant Expansion 200021 Iga: Creative Schools Fund Program 041008

Amount: \$17.859

# 1390. Transfer from LSC Relations to LSC Relations

Rationale: Transfer to open Asst. Director position. Funding will be replaced by closure of PN 298906

Transfer From: Transfer To: 10910 LSC Relations 10910 LSC Relations General Education Fund General Education Fund 115 115 51130 Teacher Salaries - Extended Day 51330 Benefits Pointer 231401 Reform - Lsc Elections 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value** 

Amount: \$17,940

## 1391. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

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

Amount: \$18,000

## 1392. 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 Title IV 358 Title IV 358 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Independent) Federal - Nonpublic Inst (Catholic) 228958 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$18,000

#### Transfer from Computer Science to Computer Science 1393.

Rationale: To fund regular position in scratch encore grant

**Transfer To: Transfer From:** 11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 51330 Benefits Pointer 221117 Computer Education 290001 General Salary S Bkt Scratch Encore Fy20 Scratch Encore Fy20 500022 500022

Amount: \$18,000

#### 1394. Transfer from Law Office to Carl Schurz High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 410 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office 46281 Carl Schurz High School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$18.036

## Transfer from LSC Relations to LSC Relations

Rationale: Balancing pointer to complete position update

**Transfer From:** Transfer To: 10910 LSC Relations LSC Relations 10910 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value** 

Amount: \$18,139

## 1396. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23411-BAS;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23411 Josefa Ortiz De Dominguez Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 Energy 253007 Life Safety Default Value

Default Value 000000 000000

Amount: \$18,190

## 1397. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Louis A Agassiz Elementary School 22031 Series 2017H Series 2017H 488 488 56310 Capitalized Construction Services - Professional/Administrative 54125 All Other 009426 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$18,244

## 1398. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-22391-MEP;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Lyman A Budlong Elementary School 22391 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253540 Cost Estimating 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$18,400

## 1399. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26831 **Durkin Park Elementary School** Series 2017H 488 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction Developer Services And Permitting Repairs & Improvements 253539 251392 000000 Default Value 000000 Default Value

Amount: \$18,500

## 1400. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: SCTASK0439858 - Expenditure took place in FY19. Sweeping Funds to cover negative balance in FY19.

Transfer From:		Transfer 1	Го:
45221	Hyman G Rickover Naval Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
211210	Attendance Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$18,536

## 1401. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26921-OPI;

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down	

Amount: \$18,600

# 1402. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

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

Amount: \$18,600

# 1403. 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	r To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago	
358	Title IV	358	Title IV		
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admini	strative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewis	sh)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic		

Amount: \$18,900

# 1404. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46611-OHI;

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy		
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund		
56310	Capitalized Construction	56310	Capitalized Construction		
009506	Asset Management Repairs	009511	Sw O&M Cip		
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down		

Amount: \$18,980

# 1405. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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	69257	Academy of St. Benedict the African ¿ Laflin
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: \$19,350

## 1406. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23281-OHI-2;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23281

Robert Fulton Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$19,600

# 1407. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OPI;

Transfer To: **Transfer From:** Capital/Operations - City Wide John Charles Haines Elementary School 12150 23481 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,900

#### 1408. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47021-OEM;

**Transfer From:** Transfer To: Capital/Operations - City Wide William Jones College Preparatory High School 12150 47021 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$19.928

## 1409. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for nonpersonnel

Transfer To: Transfer From: Teaching and Learning Office 10810 Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115

51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 150013 Chess Program 000000 Default Value 000000 **Default Value** 

Amount: \$20,000

## 1410. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: hotel rooms and meals for Corliss HS Spring Break College Tour

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54555 Meals, Lodging, & Travel - Other 57915 Other Govt Fnded Prjts-Guidnce Other Govt Fnded Prjts-Guidnce 212017 212017

548048

Trio - Talent Search Fy20

Trio - Talent Search Fy20 548048

Amount: \$20,000

## 1411. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Rationale: Transfer of funds for materials and supplies for IB Programming.

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs24231Josephine C Locke Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies230010Administrative Support111084International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$20,000

## 1412. Transfer from Computer Science to Computer Science

Rationale: travel for staff members and teachers to attend CSTA Conference

Transfer From:

11405 Computer Science

12405 Computer Science

12405 Computer Science

12405 Computer Science

12405 Miscellaneous Federal, State & Local Grants

124 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54205 Travel Expense
221234 Professional Develop/Curriculum Develp 221117 Computer Education

210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$20,000

#### 1413. Transfer from Talent Office to Talent Office

Rationale: Opening a sub bucket.

Transfer From:Transfer To:11010Talent Office11010Talent Office

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

262005 Educator Effectiveness 290001 General Salary S Bkt

542134 Distributed Leadership In Opportunity School (Dlos) 542134 Distributed Leadership In Opportunity School (Dlos)

Fy20

Amount: \$20,000

## 1414. Transfer from Talent Office to Talent Office

Fy20

Rationale: Bucket to pay Student Teacher Stipends.

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer

264207 Teacher Sourcing & Recruitment 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$20,000

## 1415. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-25771-ICR

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25771 George Washington Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

253540 Cost Estimating 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,300

## 1416. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24241 Joseph Lovett 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: \$20,360

#### 1417. Transfer from Law Office to Lincoln Park High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 473 students with 504/IEP

Transfer From:Transfer To:10210Law Office46321Lincoln Park High School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$20.808

## 1418. Transfer from Network Support to Network 14

Rationale: Opening culture and climate position

Transfer From: Transfer To:

11110Network Support02641Network 14115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer419001Payroll Salvage290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$21,000

# 1419. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to purchase two sets of chromebooks with carts.

i ranster i	-rom:	Transfer	10:
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221011	Improvement Of Instruction	221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership
	Development Fy19		Development Fy19

Amount: \$21,058

# 1420. Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02;

Transfer F	rom:	Transfer 1	Го:
66321	University of Chicago - Donoghue	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$21,108

# 1421. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR;

Transfer From:		0:
Capital/Operations - City Wide	66321	University of Chicago - Donoghue
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide66321CIT Bond Fund486Capitalized Construction56310Repairs & Improvements253508

Amount: \$21,108

# 1422. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2020-46211-ICR;

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	46211	Lake View High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$21,285

## 1423. Transfer from Law Office to Marie Sklodowska Curie Metropolitan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 490 students with 504/IEP

Transfer From: Transfer To:

10210Law Office53101Marie Sklodowska Curie Metropolitan High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$21,556

## 1424. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-23801-NCP;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23801 William G Hibbard Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 54125 Services - Professional/Administrative 253513 253536 **Emergency Capital Repairs Playlots** Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$21,766

#### 1425. Transfer from Student Support and Engagement to Network 2

Rationale: BHT intensive support

Transfer From:Transfer To:11371Student Support and Engagement02421Network 2

115 General Education Fund 115 General Education Fund

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

Amount: \$22,000

## 1426. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Postage for the Learn.Plan.Succeed. Report mailing

**Transfer To:** Transfer From: 10850 Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 53510 Commodities - Postage 212013 Counseling & Guidance Services 212013 Counseling & Guidance Services 430240 Title I - District Initiatives 430240 Title I - District Initiatives

Amount: \$22,000

## 1427. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46111-OHI-1;

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund

Transfer To:
46111 Christian Fenger Academy High School
436 IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$22,444

## 1428. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24951-ROF;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24951

Marcus Moziah Garvey Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$22,500

#### Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS 1429.

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-46641-SCI;

**Transfer From:** Transfer To: Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 12150 422 Series 2020A EBF Series 2020A EBF 422 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,511

#### 1430. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69386 Marist High School 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440047 Title Iv, Part A - Nonpublic 440047 Title Iv, Part A - Nonpublic

Amount: \$22.684

## 1431. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OPI-1;

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$22,800

## 1432. Transfer from Orr Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-28151-MEP To Award# 2016-427-00-13;

Transfer From: Transfer To: 28151 Orr Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction Capitalized Construction 56310 56310 Boiler/Mechanical **Emergency Capital Repairs** 009559 253536 2016 Bond Proceeds 2016 Bond Proceeds 600016 600016

Amount: \$22,985

## 20-0325-EX1

## 1433. Transfer from Talent Office to Talent Office

Rationale: Bucket to pay Student Teacher Stipends.

Transfer From:	Transfer To:
11010 Talent Office	11010 Ta

11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)	51320	<b>Bucket Position Pointer</b>
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality

Amount: \$23,000

## 1434. Transfer from Education General - City Wide to Citywide Student Support and Engagement

Rationale: Aligning oracle with approved grant budget

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
600002	Contingency For Project Expansion	212013	Counseling & Guidance Services	
041008	Contingency For Grant Expansion	430626	Delinquent Program Fy20	

Amount: \$23,010

## 1435. Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02;

Transfer From:		Transfer	Го:
66056	Perspectives - Math and Science Academy	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: \$23,288

## 1436. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25921-OBI-4;

i ranster i	-rom:	i ranster i	0:
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$23,510

Transfer France

# 1437. Transfer from Capital/Operations - City Wide to ACE Technical Charter School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66291-OHI;

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	66291	ACE Technical Charter School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$23,560

## 1438. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS;

Transfer From: Transfer To:

12150Capital/Operations - City Wide22851Daniel J Corkery Elementary School488Series 2017H488Series 2017H56310Capitalized Construction54125Services - Professional/Administrative

253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$23,758

## 1439. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN;

Transfer From:
Transfer To:
25151 Cesar E Chavez Multicultural Academic Center ES

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

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$23,795

#### 1440. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25151-WIN To Award# 2017-486-00-02;

**Transfer From:**25151 Cesar E Chavez Multicultural Academic Center ES

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$23,795

## 1441. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-31111-OPI;

Transfer From:Transfer To:12150Capital/Operations - City Wide31111John Hay Elementary Community Academy

436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$23,980

## 1442. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29151-OBI-2;

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
29151 Maria Saucedo Elementary Scholastic Academy

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

 009506
 Asset Management Repairs
 009517
 Sodexo Ifm - Cip

 000057
 Fund 436 Spend Down
 000057
 Fund 436 Spend Down

Amount: \$23,995

## 1443. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-26351-MCR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$24,000

## 1444. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25471-TUS;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Adlai E Stevenson Elementary School 25471 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$24,000

#### 1445. 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

ITALISIEI FIOIII.		Hansier	10.
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Transfer To

Amount: \$24,000

Transfer From

# 1446. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23791-MCR;

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$24,000

## 1447. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-53051-OPI;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$24,890

#### 1448. Transfer from Student Support and Engagement to Network 3

Rationale: to open PO with HELP H.E.L.P. LLC

Transfer From: Transfer To: 11371 Student Support and Engagement 02431 No.

Student Support and Engagement
 General Education Fund
 Metwork 3
 General Education Fund

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

211210Attendance Services211011Tier li/lii Services000000Default Value000025Osse Attendance Project

Amount: \$24,960

#### 1449. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Shipping and installation fees for school cafeteria tables.

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Miscellaneous Charges 54560 **Delivery Service** 57940 **Technical Support** Food Service 266203 256009 000000 Default Value 000000 Default Value

Amount: \$25,000

## 1450. Transfer from Gage Park High School to Education General - City Wide

Rationale: Budget line had additional funds

Transfer From: Transfer To:

46141 Gage Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 211001 Attendance & Social Work 600002 Contingency For Project Expansion 424088 Sig - Gage Park (Cohort 6) Fy20 041008 Contingency For Grant Expansion

Amount: \$25,000

## 1451. 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: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 Other Instruction Purposes - Miscellaneous Federal - Nonpublic Inst (Catholic) 119035 228958 Title Iii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490946 490946

Amount: \$25,000

#### 20-0325-EX1

## 1452. Transfer from Gage Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46141-CSP To Award# 2015-427-00-18;

**Transfer From:** Transfer To:

Gage Park High School 46141 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427

56310 Capitalized Construction 54125 Services - Professional/Administrative

Interior Renovation Planning And Development 253526 253101

000000 Default Value 000000 Default Value

Amount: \$25,582

#### Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide 1453.

Rationale: Funds for data strategist position

**Transfer To: Transfer From:** 

Counseling and Postsecondary Advising 10855 Counseling and Postsecondary Advising - City Wide 10850

General Education Fund General Education Fund 115 115 **Pupil Transportation** Regular Position Pointer 51300 54210 212023 Post Secondary Education 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$26,000

#### 1454. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-22421-ICR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Augustus H Burley Elementary School 22421 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Services - Professional/Administrative

56310 Capitalized Construction 54125 **Emergency Capital Repairs** 253536 253508 Renovations

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$26,004

# 1455. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-12510-ADM-7 To Award# 2016-427-00-15;

Transfer From: Transfer To: 12510 Information & Technology Services 12150 Capital/Operations - City Wide

427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009596 **Applications** 009522 Cip Management 000000 Default Value 000000 **Default Value** 

Amount: \$26,145

56310

Amount: \$26,903

## 1456. Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46421-ROF-1 To Award# 2017-427-00-26;

Transfer From: Transfer To:

46421 Benito Juarez Community Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction

009567 009553 Roofs All Other Default Value

Default Value 000000 000000

## 1457. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24441-OBI To Award# 2015-427-00-03;

**Transfer From:** Transfer To: 24441 Emmett Louis Till Math and Science Academy 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,920

# 1458. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Second installment of ATIXA agreement

**Transfer To: Transfer From:** 10760 Office of Student Protections & Title IX 10760 Office of Student Protections & Title IX General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 52100 Services - Professional/Administrative 54125 419001 Payroll Salvage 252801 Investigations - Admin Student Protections And Title Ix 000312 Student Protections And Title Ix 000312

Amount: \$27,500

#### 1459. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440047 Title Iv, Part A - Nonpublic 440047 Title Iv, Part A - Nonpublic

Amount: \$28,000

## 1460. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

 $Rationale: \quad \text{Funds Transfer From Award# 2020-485-00-10 To Project# 2020-31041-STR} \ ;$ 

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES CIT PayGo Fund 485 CIT PayGo Fund 485 Capitalized Construction 56310 Capitalized Construction 56310 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,074

## 1461. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-ROF;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 009553 Roofs Default Value 000000 000000 Default Value

Amount: \$29,340

## 1462. Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24051-ROF To Award# 2017-486-00-02;

**Transfer From:** Transfer To: 24051 Lazaro Cardenas Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$29,340

## 1463. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22431-OPI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Burnham Elementary Inclusive Academy 22431 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$29,610

#### 1464. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69087 Methodist Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Title I - Neglected & Delinquent Programs Title I - Neglected & Delinquent Programs 125008 125008 430526 Neglected Programs Fy20 430526 Neglected Programs Fy20

Amount: \$30,000

## 1465. Transfer from Early College and Career - City Wide to Early College and Career

Rationale: To open CTE curriculum specialist position

Transfer From:		i ranster i	10:
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$30,000

Tuesday Francis

## 20-0325-EX1

## 1466. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Purchasing laptops through IT.

Transfer From: Transfer To:

11070Talent Office - City Wide11070Talent Office - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies113090Grants-Citywide Misc Fndtns264207Teacher Sourcing & Recruitment

070911 National Center For Teacher Residencies - Black 070911 National Center For Teacher Residencies - Black

Education Initiative Education Initiative

Amount: \$30,000

# 1467. Transfer from Student Support and Engagement to Network 3

Rationale: Mindful practices; Tier 2 support direct service

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

Transfer To:
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

occood Beladit va

Amount: \$30,560

# 1468. Transfer from Network 3 to Student Support and Engagement

Rationale: Undoing duplicated transfer

Transfer From: Transfer To:

02431 Network 3 11371 Student Support and Engagement 115 General Education Fund 115 General Education Fund

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

211011 Tier li/lii Services 211210 Attendance Services

000025 Osse Attendance Project 000000 Default Value

Amount: \$30,560

## 1469. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29151-GYM To Award# 2017-427-00-26;

Transfer From: Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy Capital/Operations - City Wide 12150 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$30,740

## 1470. Transfer from Law Office to Albert G Lane Technical High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 718 students with 504/IEP

Transfer From:Transfer To:10210Law Office46221Albert G Lane Technical High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$31,585

# 1471. 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 Title IV 358 Title IV 358 Miscellaneous - Contingent Projects 54125 57915 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: \$32,000

## 1472. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23671-STR;

**Transfer From:** Transfer To: Capital/Operations - City Wide Phoebe Apperson Hearst Elementary School 12150 23671 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$32,323

## 1473. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

 $Rationale: \quad \text{Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC} \ ;$ 

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22961 New Elementary School - South Loop ES 435 Local-South Loop School Local-South Loop School 435 56310 Capitalized Construction 56310 Capitalized Construction 009441 New School Openings 009441 New School Openings 000098 South Loop Elementary School Project 000098 South Loop Elementary School Project

Amount: \$32,776

## 1474. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Redistribution of funds to support CTE activities

**Transfer To: Transfer From:** 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 General Salary S Bkt Other Instruction Purposes - Miscellaneous 290001 119035 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$32,815

## 1475. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Space Rental for the CPS Citywide STEM Exhibition at IIT

**Transfer From:** Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57705 Services - Space Rental 150010 Science Fair 150010 Science Fair 000000 Default Value 000000 **Default Value** 

Amount: \$33,000

# 1476. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 Title II - Teacher Quality 353 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. 494071 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$34,000

## 1477. Transfer from Law Office to William Howard Taft High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 773 students with 504/IEP

**Transfer From: Transfer To:** 10210 Law Office William Howard Taft High School 46311 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations 231601 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$34,005

## 1478. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

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

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 24231 Josephine C Locke Elementary School 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: \$34,500

## 1479. 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 Title IV 358 Title IV 358 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440047 440047

Amount: \$34,500

## 1480. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49131-OHI-2;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 49131 Collins Academy High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$35,000

## 1481. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-23801-NCP;

**Transfer From:** Transfer To: Capital/Operations - City Wide William G Hibbard Elementary School 12150 23801 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 56310 Capitalized Construction 253513 253536 **Emergency Capital Repairs** Playlots Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$35,422

#### 1482. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23031-MCR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Charles W Earle Elementary School 23031 Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Cost Estimating Renovations 253540 253508 000000 Default Value 000000 Default Value

Amount: \$35,550

## 1483. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46201-OHI-2;

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46201 John F Kennedy High School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$36,340

## 1484. Transfer from Annie Keller Regional Gifted Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29211-MEP To Award# 2017-427-00-26;

Transfer To: Transfer From: 29211 Annie Keller Regional Gifted Center 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 009567 253508 Renovations All Other Default Value Default Value 000000 000000

Amount: \$36,818

## 1485. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46241-STR;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
485 CIT PayGo Fund
56310 Capitalized Construction
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$39,405

## 1486. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-47061-ICR;

Transfer From:

12150 Capital/Operations - City Wide

47061 Nicholas Senn High School

422 Series 2020A EBF 422 Series 2020A EBF
56310 Capitalized Construction 54125 Services - Professional/Administrative

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$39,718

## 1487. 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:** Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 12625 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 370004 390014 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$41,000

## 1488. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2020-436-00-02 \ To \ Project \# \ 2020-11951-ICR \ ;$ 

Transfer From:Transfer To:12150Capital/Operations - City Wide11951Dodge-Garfield Park

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction
253536 Emergency Capital Repairs
253526 Interior Renovation

253536 Emergency Capital Repairs 253526 Interior Renovation 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$41,326

## 1489. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26391-STR;

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
26391 George Leland Elementary School

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$41,535

## 1490. Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23341-EXT To Award# 2019-422-00-14;

**Transfer From:** Transfer To: 23341 Johann W von Goethe Elementary School 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253540 Cost Estimating 000000 Default Value 000000 Default Value

Amount: \$41,565

## 1491. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22381-OBI;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22381 West Ridge Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$42,350

#### 1492. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Michele Clark Academic Prep Magnet High School 41051 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$42.551

## 1493. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24281-BAS;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Energy 253515 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$42,900

## 1494. Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22321-TUS To Award# 2017-486-00-10 ;

Transfer To: **Transfer From:** 22321 Norman A Bridge Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 Capitalized Construction 56310 Capitalized Construction 56310 Temporary Unit 253520 009531 Additions Default Value Default Value 000000 000000

Amount: \$43,336

## 1495. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22391-PKC;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 12150 Lyman A Budlong Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 56310 Capitalized Construction

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

Amount: \$43,747

## 1496. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Redistribution of funds to support CTE activities

**Transfer From:** Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Benefits Pointer 51330 57915 119035 290001 General Salary S Bkt Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$43,833

#### 1497. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES

Rationale: Transfer of funds to support STEM programming.

**Transfer From:**10871 Science, Technology, Engineering, and Math (STEM)
23881 Paul Cuffe Math-Science Technology Academy ES

programs

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$45,000

## 1498. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

 $Rationale: \quad \text{Funds Transfer From Award# 2020-436-00-05 To Project# 2020-23921-NPL} \ ;$ 

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Friedrich L. Jahn Elementary of the Fine Arts 23921 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 253513 **Playlots** 320008 Playgrounds And Stadia

300018 John Playlot Phase li State Capital Dceo 300018 John Playlot Phase li State Capital Dceo

Amount: \$47,061

## 1499. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23141-STR;

Transfer From:Transfer To:12150Capital/Operations - City Wide23141Edward Everett Elementary School485CIT PayGo Fund485CIT PayGo Fund

56310Capitalized Construction56310Capitalized Construction144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$47,392

## 1500. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF;

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
46311 William Howard Taft High School
488 Series 2017H

488 Series 2017H

56310Capitalized Construction56310Capitalized Construction253513Playlots320008Playgrounds And Stadia000000Default Value000000Default Value

Amount: \$48,623

#### 1501. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for student certifications.

**Transfer From:** Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health

474567

Special Student Needs-C. Perkins Fy20

Amount: \$48,900

474567

## 1502. <u>Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School</u>

Special Student Needs-C. Perkins Fy20

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24371-ICR;

**Transfer From:** Transfer To: Capital/Operations - City Wide 24371 Michael Faraday Elementary School 12150 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253536 **Emergency Capital Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$49,382

## 1503. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School

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

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$49,870

#### Transfer from School Support Center - City Wide to School Support Center - City Wide 1504.

Rationale: Increase funds for bucket positions.

**Transfer From:** Transfer To:

School Support Center - City Wide School Support Center - City Wide 15010 15010 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional **Bucket Position Pointer** 51320 54505 Memberships 230010 Administrative Support 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$50,000

#### Transfer from Adam Clayton Powell Paideia Community Academy ES to Capital/Operations - City Wide 1505.

Rationale: Funds Transfer From Project# 2017-26291-OEI To Award# 2017-427-00-22;

**Transfer From:** Transfer To: 26291 Adam Clayton Powell Paideia Community Academy ES 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 009509

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

Amount: \$50,000

#### Transfer from Capital/Operations - City Wide to Lake View High School 1506.

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46211-ICR;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 Lake View High School 46211

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: \$50,784

## 1507. Transfer from George B McClellan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24421-MCR To Award# 2015-427-00-03;

**Transfer From:** Transfer To: 24421 George B McClellan Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$51,654

## 1508. Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25031-BLR To Award# 2016-427-00-13;

**Transfer From:** Transfer To: 25031 Ernst Prussing Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009559 Boiler/Mechanical 253536 **Emergency Capital Repairs** 2016 Bond Proceeds 2016 Bond Proceeds 600016 600016

Amount: \$51,763

#### 509. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-32031-OPI-1;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide National Teachers Elementary Academy 32031 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$52,000

## 1510. Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide

 $Rationale: \quad \text{Funds Transfer From Project# 2017-41051-MCR To Award# 2017-486-00-02} \ ;$ 

Transfer To: **Transfer From:** 41051 Michele Clark Academic Prep Magnet High School 12150 Capital/Operations - City Wide 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$53,516

# 1511. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to open Peck buckets

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

Amount: \$53,875

# 1512. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46321-MCR To Award# 2016-427-00-18;

-rom:	Transfer 1	0:
Lincoln Park High School	12150	Capital/Operations - City Wide
CIP Series 2016B	427	CIP Series 2016B
Capitalized Construction	56310	Capitalized Construction
Renovations	253101	Planning And Development
Default Value	000000	Default Value
	Lincoln Park High School CIP Series 2016B Capitalized Construction Renovations	Lincoln Park High School       12150         CIP Series 2016B       427         Capitalized Construction       56310         Renovations       253101

Amount: \$53,948

# 1513. Transfer from LSC Relations to LSC Relations

Rationale: Transfer to open Asst. Director position. Funding will be replaced by closure of PN 298906

Transfer I	From:	Transfer 1	Го:
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	51300	Regular Position Pointer
231401	Reform - Lsc Elections	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$55,554

# 1514. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-24 To Project# 2019-24991-MEP;

i ranster F	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$56,292

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## 1515. Transfer from Computer Science to Computer Science

Rationale: extended day for teacher PD payments

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 221117 Computer Education 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$58,679

## 1516. Transfer from Talent Office - City Wide to Talent Office

Rationale: Pay for Testing Licensure Support for Black Educators.

Transfer From: Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 11010 Talent Office
 124 School Special Income Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships
113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

070911 National Center For Teacher Residencies - Black 070911 National Center For Teacher Residencies - Black

Education Initiative Education Initiative

Amount: \$60,000

## 1517. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-41111-SCI;

Transfer From:
12150 Capital/Operations - City Wide
Transfer To:
41111 Marine Leadership Academy at Ames

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$61,089

## 1518. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-02;

**Transfer From:**30101 Rueben Salazar Elementary Bilingual Center

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: \$61,838

# 1519. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Го:
Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic	430236	Nonpublic Inst. & Supp. Serv Independ.
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 70140 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370004

Amount: \$62,000

## 1520. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer I	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
119010	Other Instructional Programs	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$62,308

## 1521. Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services

Rationale: ODLSS Request: Funds to pay for CPR training for SECA's and Bus Aide's

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54305	Tuition	54125	Services - Professional/Administrative
124904	Tuition For Special Education Private Programs	213015	Aed/Cpr
376711	Special Education - Non-Public Tuition	000000	Default Value

Amount: \$65,000

## 1522. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to open new bucket for BEI grant.

Transfer From:		i ranster i	Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide	
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	
070911	National Center For Teacher Residencies - Black	070911	National Center For Teacher Residencies - Black	
	Education Initiative		Education Initiative	

Amount: \$65,000

Tues of an English

## 1523. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$65,149

## 1524. Transfer from Franklin Elementary Fine Arts Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29081-ROF To Award# 2017-486-00-02;

**Transfer From:** Transfer To: Franklin Elementary Fine Arts Center 29081 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$66,969

#### 1525. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

**Transfer From:** Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 School Instructional Support Services Community School Initiative 221001 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$69,555

## 1526. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

 $Rationale: \quad \text{Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46101-OHI-2} \ ;$ 

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009511 Sw O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$69,834

## 1527. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22091-OHI;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009506 Asset Management Repairs Sodexo Ifm - Cip 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$71,265

## 1528. Transfer from Durkin Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26831-MEP To Award# 2017-486-00-09;

Transfer From: Transfer To:

26831 Durkin Park Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction

253536 Emergency Capital Repairs 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$73,234

## 1529. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for nonpersonnel

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund

51320 Bucket Position Pointer 54125 Services - Professional/Administrative

290001General Salary S Bkt150008Debate - High School000000Default Value000000Default Value

Amount: \$75,000

#### 1530. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

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

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

115 General Education Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
000044 Ctu Sustainable Schools Initiative
115 General Education Fund
57940 Miscellaneous Charges
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$75,214

## 1531. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

 $Rationale: \quad \text{Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24171-STR} \ ;$ 

Transfer From:Transfer To:12150Capital/Operations - City Wide24171Arthur A Libby 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: \$77,874

# 1532. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

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

Amount: \$78,000

# 1533. Transfer from Computer Science to Computer Science

Rationale: Transfer funding to clear negative that was created by the FY20 grant conversion.

Transfer From:		Transfer	Transfer To:	
11405	Computer Science	11405	Computer Science	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer	
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt	
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20	

Amount: \$81,049

# 1534. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$82,000

# 1535. Transfer from Children of Peace to Office of Catholic Schools

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

Transfer From:		i ranster i	Transfer To:	
69135	Children of Peace	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$82,000

## 1536. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23441-OHI-1;

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$84,300

# 1537. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$85,000

#### 1538. Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-41051-MCR To Award# 2017-486-00-02;

**Transfer From:** Transfer To: Michele Clark Academic Prep Magnet High School Capital/Operations - City Wide 41051 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$85,102

# 1539. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$85,213

## 1540. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24761-STR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 Brick Masonry 144605 253508 Renovations

Default Value

000000

000000 Default Value

Amount: \$86,265

### 1541. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-25011-ICR;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25011 Portage Park Elementary School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$87,578

#### 1542. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23281-STR To Award# 2017-486-00-16;

**Transfer From:** Transfer To: 23281 Robert Fulton Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$88,800

#### 1543. Transfer from Network Support to Network 14

Rationale: Opening culture and climate position

Transfer To: **Transfer From:** 11110 Network Support 02641 Network 14 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51320 **Bucket Position Pointer** Payroll Salvage General Salary S Bkt 419001 290001

000000

Default Value

000000 Default Value

Amount: \$90,000

### 1544. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22731-PKC;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide Henry Clay Elementary School 22731 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$90,650

#### 1545. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46131-SCI;

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
46131 Edwin G. Foreman College and Career Academy

488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction253508Renovations251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$92,746

### 1546. Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23811-UAF To Award# 2017-486-00-05;

**Transfer From:** Transfer To: 23811 Rufus M Hitch Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 320008 253524 Playground Program 000000 Default Value 000000 Default Value

Amount: \$92,850

# 1547. Transfer from Risk Management to Risk Management

Rationale: Settlement claim payout

**Transfer From:** Transfer To: 12460 Risk Management 12460 Risk Management

Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort 210 Services - Professional/Administrative Services - Insurance - General Liability - Claims 54125 54535 Tort Claims - Admin Fee 231112 Tort Claims - Major Settlements

000000

Default Value 000000 Default Value

Amount: \$93,000

#### Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46511-ROF To Award# 2017-486-00-02;

**Transfer From:** Transfer To: Robert Lindblom Math & Science Academy HS Capital/Operations - City Wide 46511 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009553 Roofs 251392 000000 Default Value 000000 Default Value

Amount: \$93,771

#### 1549. Transfer from Morton School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26091-NCP To Award# 2017-486-00-05;

Transfer To: Transfer From: 26091 Morton School of Excellence Capital/Operations - City Wide 12150 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 253524 Playground Program 000000 Default Value 000000 **Default Value** 

Amount: \$94,687

#### 1550. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29151-STR;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy

CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Construction 56310 253508 Brick Masonry Renovations

144605 Default Value Default Value 000000 000000

Amount: \$94,785

#### 1551. Transfer from Education General - City Wide to School Safety and Security Office

Rationale: Transfer of funds from charter school fingerprinting services for FY19Q3 & FY19Q4 for revenue received.

**Transfer From:** Transfer To: 12670 Education General - City Wide 10610 School Safety and Security Office School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Special Income Fund 124 - Contingency School Safety Services 600005 254605 Grants - Supplemental Finger Printing (Charter) 150900 000390

Amount: \$97,219

#### <u>Transfer from School Transportation - City Wide to Student Transportation</u> 1552.

Rationale: Autobody Invoices

Transfer To: **Transfer From:** 11940 School Transportation - City Wide 11870 Student Transportation General Education Fund 115 General Education Fund 115 **Pupil Transportation** 56105 Services - Repair Contracts 54210 255021 **Options Student Transportation** 255001 Transportation Administration 000000 Default Value 000000 Default Value

Amount: \$100,000

#### Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29221-SIT To Award# 2017-427-00-26;

**Transfer From: Transfer To:** 29221 Phillip Murray Elementary Language Academy Capital/Operations - City Wide 12150 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 Playground Program All Other 253524 009567 000000 Default Value 000000 Default Value

Amount: \$102.995

#### Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29101-STR;

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29101 LaSalle II Magnet Elementary School CIT PayGo Fund 485 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$104,347

#### 1555. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other 253508 Renovations 000000 Default Value Default Value

000000

Amount: \$107,218

# 1556. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning oracle with approved grant budget

Transfer From:		i ranster i	0:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	212013	Counseling & Guidance Services
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

Amount: \$108,230

#### 1557. Transfer from Gage Park High School to Education General - City Wide

Rationale: Grant was overloaded transferring funds to contingency

Transfer From:		i ranster i	0:
46141	Gage Park High 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
424088	Sig - Gage Park (Cohort 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$110,014

#### 1558. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer 7	Го:
25071	William H Ray Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$112,164

# 1559. Transfer from Eugene Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23211-NCP To Award# 2017-486-00-05;

Transfer From:		Transfer 1	Transfer To:	
23211	Eugene Field Elementary School	12150	Capital/Operations - City Wide	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253511	Campus Parks	253524	Playground Program	
000000	Default Value	000000	Default Value	

Amount: \$116,258

# 1560. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26231-STR;

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value
56310 144605	Capitalized Construction Brick Masonry	56310 253508	Capitalized Construction Renovations

Amount: \$123,337

#### 1561. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Transfer From:** Transfer To: 25071 William H Ray Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$123,423

#### 1562. Transfer from Capital/Operations - City Wide to Dyett High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2016-66021-CSP;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Dyett High School 66021 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 253508 Renovations Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$124,230

#### 1563. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Eli Whitney Elementary School 25841 Series 2017 CIT 487 Series 2017 CIT 487 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$133,000

### 1564. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$138,617

#### 1565. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46311-OGC;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School 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 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Amount: \$139,800

# 1566. Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26351-BAS To Award# 2020-488-00-12;

Transfer From: Transfer To: Genevieve Melody Elementary School Capital/Operations - City Wide 26351 12150 488 Series 2017H Series 2017H 488 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$139,952

# 1567. Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02;

**Transfer From:** Transfer To: 66321 University of Chicago - Donoghue 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements Default Value Default Value 000000 000000

Amount: \$143,109

# 1568. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2019-422-00-08 \ To \ Project \# \ 2019-25101-ICR \ ;$ 

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Frank W Reilly Elementary School 25101 422 Series 2020A EBF Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$146,814

#### 1569. Transfer from Education General - City Wide to Department of JROTC

Rationale: CK 1390- Pritzker Military Foundation GGD 20201159

**Transfer From:** Transfer To:

12670 Education General - City Wide 05261 Department of JROTC School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 54205 Travel Expense

Special Income Fund 124 - Contingency Curriculum Development 600005 221227

Grants - Supplemental Pritzker Military Foundation Fy20 150900 004119

Amount: \$151,500

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

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

**Transfer From:** Transfer To:

Edward E. Sadlowski Elementary School 12150 Capital/Operations - City Wide 22631 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009441 New School Openings 253544 Child Award

000000 Default Value 000000 Default Value

Amount: \$158,184

#### 1571. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23441-STR;

**Transfer From:** Transfer To: Capital/Operations - City Wide John Milton Gregory Elementary School 12150 23441

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: \$178.281

#### 1572. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved budget modification

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

General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 390011 Community School Initiative 267983 Research & Evaluation Support Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$183,135

#### 1573. Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25431-ROF To Award# 2017-486-00-02;

Transfer To: **Transfer From:** 25431 Hannah G Solomon Elementary School 12150 Capital/Operations - City Wide

CIT Bond Fund 486 CIT Bond Fund 486

Capitalized Construction Capitalized Construction 56310 56310

Repairs & Improvements 009553 Roofs 251392

Default Value Default Value 000000 000000

Amount: \$198,530

### 1574. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46391-OHI;

**Transfer From:** Transfer To:

12150 Capital/Operations - City Wide 46391 George H Corliss High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

Capitalized Construction 56310 Capitalized Construction 56310 Sw O&M Cip 253536 **Emergency Capital Repairs** 009511

Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$214,222

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

Rationale: Funds Transfer From Project# 2017-46361-UAF To Award# 2017-486-00-05;

**Transfer From:** Transfer To: Kenwood Academy High School 12150 Capital/Operations - City Wide 46361 486 CIT Bond Fund 486 CIT Bond Fund

Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253524 Playground Program Default Value 000000 000000 Default Value

Amount: \$215,652

#### 1576. Transfer from Alexander Graham Bell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2017-427-00-27;

**Transfer From:** Transfer To: Alexander Graham Bell Elementary School Capital/Operations - City Wide 22231 12150

CIP Series 2016B 427 CIP Series 2016B 427 56310 56310 Capitalized Construction

Capitalized Construction Child Award 253519 Additions 253544 000000 Default Value 000000 Default Value

Amount: \$220.941

#### 1577. Transfer from Computer Science to Computer Science

Rationale: Transfer funding to clear negative that was created by the FY20 grant conversion.

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science

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

Miscellaneous - Contingent Projects 51300 Regular Position Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt

210053 Computer Science For All Fy20 210053 Computer Science For All Fy20

Amount: \$244,188

#### 1578. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To open YAP PO

**Transfer From:** Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous Charges Services - Professional/Administrative 57940 54125 125008

Title I - Neglected & Delinquent Programs Counseling & Guidance Services 212013

Delinquent Program Fy20 Delinquent Program Fy20 430626 430626

Amount: \$247,000

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#### 1579. Transfer from Dyett High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-66021-CSP To Award# 2015-427-00-14;

**Transfer From:** Transfer To:

66021 Dyett High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$280,408

#### Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School 1580.

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OBI;

Transfer To: **Transfer From:** Capital/Operations - City Wide John Charles Haines Elementary School 12150 23481 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009507 N O&M Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$295,924

#### 1581. Transfer from Durkin Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26831-TUS To Award# 2020-488-00-07;

**Transfer From:** Transfer To: Durkin Park Elementary School Capital/Operations - City Wide 26831 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Developer Services And Permitting 251392 Repairs & Improvements 253539 000000 Default Value 000000 Default Value

Amount: \$296.901

#### 1582. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2020-436-00-09 To Project# 2018-46311-UAF;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 320008 Playgrounds And Stadia Capital Project Donations - Private Foundation/Charity

000058 Capital Project Donations - Private Foundation/Charity 000058

Amount: \$300,000

#### 1583. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

**Transfer From: Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430235 430235

Amount: \$300,000

# 1584. 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 F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$300,000

#### 1585. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transfer to clear negative

Transfer From:		Transfer I	0:
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd	000313	Cba - Teacher Assistants K-2nd

Amount: \$301,804

#### 1586. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: professional consultant

Transfer From:		Го:
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
Education Lab Options Redesign	004106	Education Lab Options Redesign
	Citywide Student Support and Engagement School Special Income Fund Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns	Citywide Student Support and Engagement 10875 School Special Income Fund 124 Miscellaneous - Contingent Projects 54125 Grants-Citywide Misc Fndtns 113090

Amount: \$309,107

# 1587. Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide

 $Rationale: \quad Funds \ Transfer \ From \ Project \# \ 2017-22901-TUS \ To \ Award \# \ 2017-486-00-10 \ ;$ 

Transfer I	-rom:	Transfer	10:
22901	Charles Gates Dawes Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$315,031

# 1588. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-12510-EAM To Award# 2017-427-00-03;

Transfer From:		Transfer 7	Го:
12510	Information & Technology Services	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$341,629

### 1589. Transfer from Gage Park High School to Education General - City Wide

Rationale: Grant was overloaded transferring funds to contingency

**Transfer From: Transfer To:** 46141 Gage Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion

041008

Contingency For Grant Expansion

424088 Sig - Gage Park (Cohort 6) Fy20

Amount: \$350,000

#### 1590. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-23 To Project# 2019-22481-NPL;

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 22481 John C Burroughs Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$388,276

#### 1591. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency.

**Transfer From: Transfer To:** 10890 Education General - City Wide Arts 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 125007 Ecia-Fine Arts 600002 Contingency For Grant Expansion 200021 Iga: Creative Schools Fund Program 041008

Amount: \$500.000

### 1592. Transfer from Dunne Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-25491-ANX To Award# 2017-427-00-27 ;

Transfer To: Transfer From: 25491 Dunne Technology Academy 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009531 Additions 253544 Child Award 000000 Default Value 000000 **Default Value** 

Amount: \$536,877

#### 1593. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR;

Transfer From:Transfer To:12150Capital/Operations - City Wide46211Lake View High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

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

Amount: \$592,052

#### 1594. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR;

Transfer From:Transfer To:12150Capital/Operations - City Wide56011Rickover Military High School at Luther North425Other State Funded Capital Grants425Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$595,686

#### 1595. 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 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430235 430235 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$675,000

#### 1596. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49121-SCI;

**Transfer From:** Transfer To: Capital/Operations - City Wide Little Village Multiplex 12150 49121 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$862.001

# 1597. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25211-UAF To Award# 2017-486-00-05;

Transfer To: **Transfer From:** 25211 Sauganash Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253524 Playground Program 000000 Default Value 000000 **Default Value** 

Amount: \$883,974

#### 1598. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-23891-MCR;

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23891 Countee Cullen Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 Boiler/Mechanical Repairs & Improvements 009559 251392

000000 Default Value 000000 Default Value

Amount: \$969,868

### 1599. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2019-422-00-23 To Project# 2019-47051-UAF;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 47051 Gwendolyn Brooks College Preparatory Academy HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 56310 Capitalized Construction

320008 Playgrounds And Stadia 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$1,206,805

#### 1600. Transfer from Talent Office to Talent Office

Rationale: Transfer to open bucket in central officer unit.

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer262005Educator Effectiveness290001General Salary S Bkt

000000

Default Value

000000 Default Value

Amount: \$1,211,682

#### 1601. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Funds for RSP stipends

Transfer From: Transfer To:

12670Education General - City Wide11070Talent Office - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57915Miscellaneous - Contingent Projects

119004 Other General Charges 262005 Educator Effectiveness

000000 Default Value 000000 Default Value

Amount: \$1,229,682

#### 1602. Transfer from Talent Office - City Wide to Talent Office

Rationale: Transfer to open bucket in central officer unit.

Transfer From: Transfer To:

11070 Talent Office - City Wide
 11010 Talent Office
 115 General Education Fund
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

262005 Educator Effectiveness 262005 Educator Effectiveness

000000 Default Value 000000 Default Value

Amount: \$1,229,682

#### 1603. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-25091-MEP;

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25091 William C Reavis Math & Science Specialty ES

422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 00000
 Default Value
 000000
 Default Value

Amount: \$1,350,420

#### 1604. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 56011

Rickover Military High School at Luther North Other State Funded Capital Grants Other State Funded Capital Grants 425 425

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$1,800,000

#### Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School 1605.

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-23891-MCR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Countee Cullen Elementary School 23891

485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310

009553 Roofs 251392 Repairs & Improvements

Default Value 000000 000000 Default Value

Amount: \$1,879,007

#### 1606. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2019-25771-ICR;

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide George Washington Elementary School 25771

CIT PavGo Fund CIT PavGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310

Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,136,383

#### 1607. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-486-00-04;

Transfer To: **Transfer From:** 23471 New Elementary School - New Clearing (Dore) 12150 Capital/Operations - City Wide

CIT Bond Fund CIT Bond Fund 486 486

56310 Capitalized Construction 56310 Capitalized Construction 009441 New School Openings 009446 New School Openings Other

000000 Default Value 000000 **Default Value** 

Amount: \$5,111,048

# 20-0325-EX1

Respectfully submitted:

Janice K. Jackson Chief Executive Office

Approved as to legal form;

Joseph Morvart General Counse