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

1. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Daniel Hale Williams Prep School of Medicine 55161 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 53307 148002 Medical Health Career Academy Special Student Needs-C. Perkins Fy20 474567

Amount: \$1,000

Transfer To:

13727 Early College and Career - City Wide

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

119035 Other Instruction Purposes - Miscellaneous

> Early College and Career - City Wide Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous

Special Student Needs-C. Perkins Fy20

- 474567 Special Student Needs-C. Perkins Fy20
- 2. Transfer from Theodore Roosevelt High School to Early College and Career City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46271	Theodore Roosevelt High School		
369	Title I - School Improvement Carl Perkins		
53307	Commodities: Software Licenses (Instructional)		
148002	Medical Health Career Academy		
474567	Special Student Needs-C. Perkins Fy20		

Amount: \$1,000

Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46421 Benito Juarez Community Academy High School
- 369 Title I - School Improvement Carl Perkins
- 53307 Commodities: Software Licenses (Instructional)
- 148002 Medical Health Career Academy
- Special Student Needs-C. Perkins Fy20 474567

Amount: \$1.000

Transfer To

Transfer To: 13727

369

57915

119035 474567

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

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

Rationale: CTE Department in preparation for the end of school year

Transfer	From:	
53021	Paul	I

Transfer To:

Paul Laurence Dunbar Career Academy High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 148002 Medical Health Career Academy 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

5. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

inanoici i	
53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

Transfer To:

anoror	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous

119035 474567 Special Student Needs-C. Perkins Fy20

6. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

Transfer From:

- 11405 Computer Science
- 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 222209 Computer/Media Techonology Services
- 000000 Default Value

Amount: \$1,000

7. Transfer from Pre-K - 12 Curriculum to George B Swift Elementary Specialty School

Rationale: Transfer of funds for book purchases

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default \/alua

000000 Default Value

Amount: \$1,000

8. Transfer from Pre-K - 12 Curriculum to William P Nixon Elementary School

Rationale: Transfer of funds for book purchases

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Amount: \$1,000

115 53305 Instructional Materials (Non-Digital)

Transfer To: 25571

Transfer To:

11405

55005

221117

000000

115

Library Automation 221220

General Education Fund

George B Swift Elementary Specialty School

Computer Science

General Education Fund

Property - Equipment

Computer Education

Default Value

- Default Value 000000

IOIII FIE-K-	I LO WIIIIAIII I	

)814	Pre-K - 12 Curriculum
115	General Education Fund
3310	Commodities - Library Books
1220	Library Automation
0000	Default Value

Transfer To: 24681 William P Nixon Elementary School 115 General Education Fund Instructional Materials (Non-Digital) 53305 221220 Library Automation

000000 Default Value

9. Transfer from Pre-K - 12 Curriculum to Walt Disney Magnet Elementary School

Rationale: Transfer of funds for book purchases

Transfer	From:
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10814	Pre-K - 12 Curriculum
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Amount: \$1,000

Transfer To:

	••
29401	Walt Disney Magnet Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

10. Transfer from Pre-K - 12 Curriculum to Galileo Math & Science Scholastic Academy ES

Rationale: Transfer of funds for book purchases

Transfer	From:	Transfer 1	Го:
10814	Pre-K - 12 Curriculum	29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund	115	General Education Fund
53310	Commodities - Library Books	53305	Instructional Materials (Non-Digital)
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value
Amount: \$1,000			

11. Transfer from Pre-K - 12 Curriculum to Frank W Reilly Elementary School

Rationale: Transfer of funds for book purchases

6 . . . E Tra

Transfer F	rom:	Transfer 1	Го:
10814	Pre-K - 12 Curriculum	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
53310	Commodities - Library Books	53305	Instructional Materials (Non-Digital)
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: \$1,000

12. Transfer from Pre-K - 12 Curriculum to Edward K Ellington Elementary School

Rationale: Transfer of funds for book purchases

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Amount: \$1,000

Transfer To:

23101 Edward K Ellington Elementary School General Education Fund 115 53305 Instructional Materials (Non-Digital) 221220 Library Automation

Default Value 000000

13. Transfer from KIPP Ascend Charter School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

Transfer F	From:	Transfer 1	Го:
66261	KIPP Ascend Charter School	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools	119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value	000575	Student Based Budgeting

Amount: \$1,000

14. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
221001	School Instructional Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

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

Rationale: Transfer for budget closeout process

	Transfer I	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	888888	Contingency Balancing Program
	376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20
Amount:	\$1,000			

16. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From

Transfer F	From:	Transfer 1	Го:
12610	Budget & Management Office	12610	Budget & Management Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54520	Services - Printing	57940	Miscellaneous Charges
252504	Grants Management	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From: 10845 Magnet

Transfer To:

10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57940	Miscellaneous Charges
21234	Professional Develop/Curriculum Develo	888888	Contingency Balancing Program

- 53307 Commo
- 221234Professional Develop/Curriculum Develp888888Contingency Balancing Program500311Magnet Schools Assistance Program (Cpsmsap) Fy20500311Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$1,000

18. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From

Transfer r	rom:	i ranster i	0:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
212041	Guidance	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

20-0624-EX1 19. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	To:
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		-
264207	Teacher Sourcing & Recruitment	888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent	509201	Developing School Nursing Pipeline For Consistent
	Care (Dsnpcc)		Care (Dsnpcc)

Amount: \$1,000

20. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

	indianoi i		Transfer 1	
	11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
	54520	Services - Printing	57940	Miscellaneous Charges
	300004	Special Ed - Community Service	888888	Contingency Balancing Program
	460527	Preschool Discretionary (Starnet) Fy20	460527	Preschool Discretionary (Starnet) Fy20
Amount:	\$1,000			

21. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

Transfer From:

10816	Chief Education Office
115	General Education Fund
55005	Property - Equipment
232102	Executive Administration
000000	Default Value

Transfer To:

Transfer To:

Transfor To:

10816 Chief Education Office

- 115 General Education Fund
- 57940 Miscellaneous Charges
- Contingency Balancing Program Default Value 888888
- 000000

Amount: \$1,000

22. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office	12610	Budget & Management Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
252504	Grants Management	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

23. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:		
	12610	Budget & Management Office	12610	Budget & Management Office
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54215	Car Fare	57940	Miscellaneous Charges
	252504	Grants Management	888888	Contingency Balancing Program
	430240	Title I - District Initiatives	430240	Title I - District Initiatives
Amount:	\$1,000			

24. Transfer from Network 7 to Network 7

Rationale: Transfer for budget closeout process

Transfer From:

02471	Network 7
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
430240	Title I - District Initiatives

Amount: \$1,000

25. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

Transfer From:

02501	Network 10
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
430240	Title I - District Initiatives

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

- 13727 Early College and Career City Wide
 369 Title I School Improvement Carl Perkins
 53405 Commodities Supplies
 119029 Ctu Instr. Supplies Individual Teachers
 322024 Career & Technical Educ. Improvement Grant (Ctei)
- Fy20

Amount: \$1,000

Transfer To:

Transfer To: 02471 N

332

57940

888888 430240 Network 7

NCLB Title I Regular Fund Miscellaneous Charges

Title I - District Initiatives

Contingency Balancing Program

02501	Network 10
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
130210	Title L District Initiatives

430240 Title I - District Initiatives

- Transfer To:
 - 13727 Early College and Career City Wide
 - 369 Title I School Improvement Carl Perkins
 - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

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

Rationale: Transfer for budget closeout process

Transfer	From:
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Induster	FIQIII.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants
- 53405 Commodities - Supplies
- 119029
- Ctu Instr. Supplies Individual Teachers Truant Alternative Optional Education Fy20 376807

Amount: \$1,000

29. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
54520	Services - Printing
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

30. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfor From

Transfer From:		Transfer To:	
12610	Budget & Management Office	12610	Budget & Management Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
252504	Grants Management	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$1,000

Transfer To:

Transfer To:

13727

57940

888888

474567

369

Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940

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

Special Student Needs-C. Perkins Fy20

888888 Contingency Balancing Program

Miscellaneous Charges

Contingency Balancing Program

Truant Alternative Optional Education Fy20 376807

Transfer 1	Го:
10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program

000000 Default Value

Transfor To:

7

gular Fund Charges lancing Program nitiatives

31. Transfer from Freedom of Information Act Office to Freedom of Information Act Office

Rationale: Transfer for budget closeout process

Transfer From:

10406 Freedom of Information Act Office General Education Fund 115 Commodities - Supplies 53405 Administrative Support 230010 000000 Default Value

Amount: \$1,000

32. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Transfer From:

- 02421 Network 2
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 211011 Tier Ii/Iii Services
- 000025 Osse Attendance Project

Amount: \$1,000

33. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
221011	Improvement Of Instruction
494070	Title lia - Teacher Quality

Amount: \$1.000

Transfer To: 10406 Freedom of Information Act Office

- General Education Fund 115
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- Default Value 000000

Transfer To:

- Network 2 02421
- 115 General Education Fund
- Miscellaneous Charges 57940 888888 Contingency Balancing Program
- Osse Attendance Project 000025

- Transfer To:
 - 11010 Talent Office
 - Title II Teacher Quality 353
- 57940 Miscellaneous Charges Contingency Balancing Program 888888
- Title lia Teacher Quality 494070

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

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54220	Auto Reimbursement
212023	Post Secondary Education
000000	Default Value

Amount: \$1,000

Transfer To:

- 13727 Early College and Career City Wide
- General Education Fund 115
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- Default Value 000000

20-0624-EX1 35. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From

I ranster h	rom:	ira
11070	Talent Office - City Wide	1
124	School Special Income Fund	
53405	Commodities - Supplies	5
264207	Teacher Sourcing & Recruitment	88
070911	National Center For Teacher Residencies - Black	07
	Education Initiative	

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Amount: \$1,000

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

Rationale: Transfer of funds for purchase for Ellington Elementary

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

38. Transfer from Network 7 to Network 7

Rationale: CTU Supply Reimbursement Line

Transfer From:

02471	Network 7
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
000000	Canting and a Calancing Data and

- 888888 **Contingency Balancing Program**
- 430240 Title I - District Initiatives
- Amount: \$1,000

- Transfer To: 69636 Thresholds
 - NCLB Title 1 Neglected & Delinquent 334
 - 53405 Commodities - Supplies
- Title I Neglected & Delinquent Programs 125008
- 430526 Neglected Programs Fy20

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation

000000 Default Value

Transfer To:

- 02471 Network 7
- NCLB Title I Regular Fund 332
- 53405 Commodities - Supplies
- Ctu Instr. Supplies Individual Teachers 119029
- Title I District Initiatives 430240

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070911	National Center For Teacher Residencies - Black

Education Initiative

Rationale: CTU Supply Reimbursement Line

-	Transfer I	From:	Transfer 1	Го:
	02501	Network 10	02501	Network 10
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	888888	Contingency Balancing Program	119029	Ctu Instr. Supplies - Individual Teachers
	430240	Title I - District Initiatives	430240	Title I - District Initiatives
Amount:	\$1,000			

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

Rationale: CTU Supply Reimbursement Line

Transfer From:

Fransfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	119029	Ctu Instr. Supplies - Individual Teachers
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
\$1,000			

41. Transfer from Network 12 to Network 12

Rationale: Correction to balance line

Transfer From:

02521	Network 12
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
430240	Title I - District Initiatives

Amount: \$1,000

Amount:

42. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

Transfer From:

- 02461 Network 6
- 115 General Education Fund
- 54125 Services Professional/Administrative 221234 Professional Develop/Curriculum Develp
- 000000 Default Value
- Amount: \$1,010

Transfer To:

02521	Network 12
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Transfer To:

- 02461 Network 6
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- Default Value 000000

Rationale: Transfer for budget closeout process

Transfer F	rom:	Transfer 1	Го:
02461	Network 6	02461	Network 6
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Transfer To: 13727

369

57915

119035

474567

Transfer To: 11810 Finance

115

57940

888888

000000

Transfer To: 12430

> 115 57940

888888 000000 Accounts Payable General Education Fund

Default Value

Miscellaneous Charges Contingency Balancing Program

Early College and Career - City Wide

Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects

Special Student Needs-C. Perkins Fy20

General Education Fund

Miscellaneous Charges

Default Value

Contingency Balancing Program

Other Instruction Purposes - Miscellaneous

Amount: \$1,013

Transfer from Kelvyn Park High School to Early College and Career - City Wide 44.

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46191 Kelvyn Park High School
- 369 Title I - School Improvement Carl Perkins
- 53405 Commodities - Supplies
- Graphic Communications/Graphic Design 147601
- Special Student Needs-C. Perkins Fy20 474567
- Amount: \$1,013

45. Transfer from Finance to Finance

Rationale: Transfer for budget closeout process

Transfer From:

11810	Finance
115	General Education Fund
53405	Commodities - Supplies
252503	Administration/Finance
000000	Default Value

Amount: \$1.013

46. Transfer from Chicago Military Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

Fransfer F	rom:	Transfer T	o:
70070	Chicago Military Academy High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56306	Capitalized Furniture	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,022

47. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

Transfer From:

12430	Accounts Payable
115	General Education Fund
54520	Services - Printing
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$1,025

11

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

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54215	Car Fare	57940	Miscellaneous Charges
	221021	Other Gfp-Improv Of Instr	888888	Contingency Balancing Program
	442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20
Amount:	\$1,026			

Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide 49.

Rationale: CTE Department in preparation for the end of school year

Transfer From

Transfer From:		Transfer 1	Го:
53091	David G Farragut Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,031

50. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,034

51. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
	-		•

Amount: \$1,040

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

Rationale: Transfer of funds to update position.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
888888	Contingency Balancing Program	290001	General Salary S Bkt	
905007	Cff -Mccormick Foundation K-12 Civics	905007	Cff -Mccormick Foundation K-12 Civics	

Amount: \$1,040

54. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54215	Car Fare	53305	Instructional Materials (Non-Digital)
233031	Literacy Program	233031	Literacy Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$1,046

55. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer 1	Го:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
300004	Special Ed - Community Service	888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20	460527	Preschool Discretionary (Starnet) Fy20

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

Rationale: Transfer for budget closeout process

	Transfer From:		Transfer To:	
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	54210	Pupil Transportation	57940	Miscellaneous Charges
	140060	Police And Fire Training - Voc	888888	Contingency Balancing Program
	000389	Cte Programs	000389	Cte Programs
Amount:	\$1,050			

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

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
221001	School Instructional Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,050

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1.061

59. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$1,063

Transfer To:

22941 William E Dever Elementary School

Repairs & Improvements

Series 2020A EBF

Default Value

Capitalized Furniture

- 11674 Diverse Learner Quality Instruction
- 220 Federal Special Education IDEA Programs
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- Preschool Discretionary (Starnet) Fy20 460527

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

Rationale: Transfer for budget closeout process

Transfer From:

- 11540 Language & Cultural Education City Wide 115 General Education Fund 53405 Commodities - Supplies
- 221001 School Instructional Support Services
- 000000 Default Value

Amount: \$1,064

Transfer To:

Transfer To:

422 56306

251392

000000

11540 Language & Cultural Education - City Wide General Education Fund 115 57940 **Miscellaneous Charges** Contingency Balancing Program 888888 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

	Tom.
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
30010	Administrative Support
76807	Truant Alternative Optional Education Fy20

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges

Transfer To:

Transfer To:

115

11070

57940

888888

000000

888888 Contingency Balancing Program

Talent Office - City Wide

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

Default Value

376807 Truant Alternative Optional Education Fy20

Amount: \$1,072

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

Rationale: Transfer for budget closeout process

Transfer From:

11070Talent Office - City Wide115General Education Fund54205Travel Expense264207Teacher Sourcing & Recruitment000000Default Value

Amount: \$1,082

63. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 47021 William Jones College Preparatory High School 369 Title I - School Improvement Carl Perkins
- 53405 Commodities Supplies
- 113096 Cte Law And Public Safety
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,092

Transfer To:

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

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

Rationale: Transfer for budget closeout process

Transfer From:

- 11540 Language & Cultural Education City Wide
- 324 Miscellaneous Federal, State & Local Grants
- 54205 Travel Expense
- 221002 World Language Instructor Support
- 547524 Indian Elem/Sec. Assistance Prog. Fy20

- Transfer To:
 - 11540 Language & Cultural Education City Wide
 - 324 Miscellaneous Federal, State & Local Grants
 - 57940 Miscellaneous Charges
 - 888888 Contingency Balancing Program
 - 547524 Indian Elem/Sec. Assistance Prog. Fy20

65. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	12510	Information & Technology Services	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	55005	Property - Equipment	57940	Miscellaneous Charges
	254901	Network Services (Non E-Rate)	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$1,094			

Transfer from William J Bogan High School to Early College and Career - City Wide 66.

Rationale: CTE Department in preparation for the end of school year

Transfor From

Tran	nsfer F	rom:	Transfer ⁻	Го:
46	6041	William J Bogan High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53	3405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
149	9014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322	2024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20
Amount: \$1,	,095			

67. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,098

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

Rationale: Transfer for budget closeout process

Transfer From: Transfer To: 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54215 Car Fare 57940 **Miscellaneous Charges** Contingency Balancing Program 140345 Electrician 888888 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

20-0624-EX1 69. Transfer from Office of Catholic Schools to St Pius V

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

	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69247	St Pius V
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
	430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$1,112			

70. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- Capitalized Construction 56310
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$1,114

71. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:

02441 Network 4 353 Title II - Teacher Quality 51330 Benefits Pointer General Salary S Bkt 290001 494070 Title lia - Teacher Quality

Amount: \$1,121

253508 Renovations 000000 Default Value

Transfer To:

26201

56310

422

Transfer To:

02441 Network 4 Title II - Teacher Quality 353 57940 Miscellaneous Charges Contingency Balancing Program 888888 494070 Title lia - Teacher Quality

Series 2020A EBF

Capitalized Construction

John T McCutcheon Elementary School

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- 297920 Other Government Funded - Support Services
- 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

- Citywide Student Support and Engagement 10875
 - 324 Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- 21st Century Community Learning Centers (Cohort 442191 15-Grant 6) Fy20

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

Rationale: Transfer for budget closeout process

-	Transfer F	From:	Transfer 1	Го:
	10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
	115	General Education Fund		General Education Fund
	54520	Services - Printing	57940	Miscellaneous Charges
	212013	Counseling & Guidance Services	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$1,131			

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS23

Transfer From:

46141 Gage Park High School 12670 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 57915 290003 Miscellaneous General Charges 600005 000388 Cellular Revenue 150900

Amount: \$1,132

75. Transfer from AI Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

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I ransfer F	rom:	I ransfer	10:
46471	Al Raby High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,132

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

Rationale: TRIO STEM grant equipment

Transfer From:

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

Transfer To: 10855

Transfer To:

124

Education General - City Wide

School Special Income Fund

Grants - Supplemental

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

- Counseling and Postsecondary Advising City Wide 324 Miscellaneous Federal, State & Local Grants
- 55005 Property - Equipment
- 212017 Other Govt Fnded Prits-Guidnce
- Trio Talent Search Fy20 548048

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

Rationale: Transfer for budget closeout process

Transfer	From:	Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221227	Curriculum Development	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A
Amount: \$1,140			

78. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfor From

Transfe	r From:	Transfer ⁻	To:
4634	I Gurdon S Hubbard High School	13727	Early College and Career - City Wide
36	9 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5421) Pupil Transportation	57915	Miscellaneous - Contingent Projects
14000	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
32202	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
Amount: \$1,140			

79. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

1141101011	
53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
19035	Other Instruction Purposes - Miscellaneous

119035Other Instruction Purposes - Miscellaneo474567Special Student Needs-C. Perkins Fy20

Amount: \$1,141

80. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56306	Capitalized Furniture	
253518	Annex	009531	Additions	
000000	Default Value	000000	Default Value	

81. Transfer from Neal F Simeon Career Academy High School to Office of Student Health & Wellness

for Erom Tra

I ranster	From:
53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20

Amount: \$1,149

82. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

ransierr	-rom:	Transfer	0.
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
54215	Car Fare	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,164

83. Transfer from Uplift Community High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
26861	Uplift Community High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,168

84. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
46511	Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,168

Transfer To: Office of Student Health & Wallness 14050

14050	Office of Student Health & Weilness
004	

- Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects
- 221077 Cdc Hiv Prevention Pd
- Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20

Transfor To:

- ım

85. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

-	Transfer H	From:	Transfer 1	Го:
	53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$1,168			

86. Transfer from Office of Catholic Schools to Village Leadership Academy

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

Transfer From

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv Catholic	430236	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,169

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer T	o:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
115	General Education Fund	115	General Education Fund
54305	Tuition	57940	Miscellaneous Charges
171002	Driver Education	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,170

88. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46511 Robert Lindblom Math & Science Academy HS
- 369 Title I - School Improvement Carl Perkins
- 53307 Commodities: Software Licenses (Instructional)
- 140004 Cte - Business Systems
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	rom:	Transfer T	o:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
54215	Car Fare	57940	Miscellaneous Charges
390003	Service Learning	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,180

90. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Го:
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
257101	Purchasing & Contracts Admin	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,184

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

Rationale: CTE Department in preparation for the end of school year

	Tra	nsfer	From
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53021 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 140225Cosmetology474567Special Student Needs-C. Perkins Fy20

Amount: \$1,188

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Transfer r	rom:	Transfer	Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	

Transfor To:

Amount: \$1,195

Transfer To:

13727	Early College and Career - City Wide

- Title I School Improvement Carl Perkins 369
- 57915 Miscellaneous Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

93. Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,195

94. Transfer from Whitney M Young Magnet High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer To:	
47101	Whitney M Young Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,195

95. Transfer from William J Bogan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer	From
11010101	

Transfer F	Transfer T	Γo:	
46041	William J Bogan High School	13727	Ea
369	Title I - School Improvement Carl Perkins	369	Tit
54505	Seminar, Fees, Subscriptions, Professional	57915	Mi
	Memberships		
149014	Product Marketing / Entrepreneurship	119035	Ot
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Ca
	Fy20		Fy

Amount: \$1,195

96. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From:

- Capital/Operations City Wide 12150 IGA and Other Capital Projects Fund 436
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000057 Fund 436 Spend Down

Amount: \$1,195

Transfer To:

Fy20

Albert R Sabin Elementary Magnet School 29371

13727 Early College and Career - City Wide

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Miscellaneous - Contingent Projects

- 436 IGA and Other Capital Projects Fund
- 56310 **Capitalized Construction**
- 009518 Aramark Ifm - Cip
- 000057 Fund 436 Spend Down

97. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
12410	Accounting	12410	Accounting
124	School Special Income Fund	124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
211201	Compliance Reporting	888888	Contingency Balancing Program
000325	Student Record Revenue	000325	Student Record Revenue

Amount: \$1,199

98. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

т	ransfer F	From:	Transfer 1	Го:
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	124	School Special Income Fund	124	School Special Income Fund
	54215	Car Fare	57940	Miscellaneous Charges
	261008	Children And Family Benefits Unit	888888	Contingency Balancing Program
	000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative
Amount:	\$1,200			

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants	326	Government Funded School Based Grants
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
221011	Improvement Of Instruction	888888	Contingency Balancing Program
399996	Advanced Placement Fy20	399996	Advanced Placement Fy20

Amount: \$1,200

100. 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	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
	·		

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
232105	Region Office-Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,211

102. Transfer from AI Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

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

Transfor To:

Transfer To:

422

56310

253508

000000

Amount: \$1,215

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,216

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

Rationale: Transfer to clear negative caused by position segment change.

Transfer From:

- 11070 Talent Office City Wide
- 124 School Special Income Fund
- 57915 Miscellaneous Contingent Projects
- 113090 Grants-Citywide Misc Fndtns
- 070911 National Center For Teacher Residencies Black Education Initiative

Transfer To:

- 11010 Talent Office
 - 124 School Special Income Fund
- 57205 Pensions Employee, ESP
- 264207 Teacher Sourcing & Recruitment

24921 Harold Washington Elementary School

Capitalized Construction

Series 2020A EBF

Renovations

Default Value

070911 National Center For Teacher Residencies - Black Education Initiative

20-0624-EX1 105. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

٦	Transfer F	From:	Transfer 1	Го:
	12510		12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
	266407	Enterprise Financial Systems	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$1,226			

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

Rationale: CTE Department in preparation for the end of school year

anofor E Tr

Transfer	From:	Transfer 1	То:
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
Amount: \$1,231			

107. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Transfer F	rom:	Transfer 1	Го:
55161	Daniel Hale Williams Prep School of Medicine	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,232

108. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Transfer F	From:	Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

20-0624-EX1 109. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

٦	Transfer F	From:	Transfer 1	Го:
	53071	George Westinghouse College Prep	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$1,232			

110. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,232

111. Transfer from Office of Catholic Schools to Unity Lutheran East

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Transfer To-

Induster	10.
69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430238	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,236

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School

- 369 Title I - School Improvement Carl Perkins
- Commodities: Software Licenses (Instructional) 53307
- Accounting 149005
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Transfer To:

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value		Default Value

Amount: \$1,242

114. Transfer from Network 5 to Network 5

Rationale: Transfer for budget closeout process

Transfer From:

riansier	T TOIL.
02451	Network 5
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
430240	Title I - District Initiatives

Amount: \$1,250

115. Transfer from Network 5 to Network 5

Rationale: Returning swept funds to CTU Supply Reimbursement Line

Transfer From:

02451	Network 5
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$1,250

116. Transfer from Office of Planning and Data Management to Office of Planning and Data Management

Rationale: Transfer for budget closeout process

Transfer From:

- Transfer To: 15500 Office of Planning and Data Management 115 General Education Fund 53405 Commodities - Supplies
- 231124 Strategic Planning And Development: Administration
- 000000 Default Value

Amount: \$1,260

Transfer To:

57940 888888

430240

02451	Network 5
332	NCLB Title I Regular Fund
53405	Commodities - Supplies

Contingency Balancing Program Title I - District Initiatives

Ctu Instr. Supplies - Individual Teachers 119029

15500 Office of Planning and Data Management

430240 Title I - District Initiatives

- 115 General Education Fund **Miscellaneous Charges** 57940 888888 Contingency Balancing Program
- 000000 Default Value

Transfer To: Network 5 02451 332 NCLB Title I Regular Fund Miscellaneous Charges

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,268

118. Transfer from William J Bogan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From

Transfei	From:	Transfer ⁻	То:
46041	William J Bogan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
Amount: \$1,268			

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46401	Percy L Julian High School	13727
369	Title I - School Improvement Carl Perkins	369
53307	Commodities: Software Licenses (Instructional)	57915
140004	Cte - Business Systems	119035
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024
	Fy20	

Amount: \$1,275

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

Rationale: Transfer to clear negative caused by position segment change.

Transfer From:

11070	Talent Office - City W	ide
-------	------------------------	-----

- School Special Income Fund 124
- Miscellaneous Contingent Projects 57915
- Grants-Citywide Misc Fndtns 113090
- 070911 National Center For Teacher Residencies - Black **Education Initiative**

Transfer 1	Го:
11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070911	National Center For Teacher Residencies - Black
	Education Initiative

Amount: \$1,284

Transfer To:

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

20-0624-EX1 121. Transfer from Office of Catholic Schools to St Ailbe

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

٦	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69029	St Ailbe
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	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:	\$1,287			

122. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

Transfer From:

- 12450 Payroll Services General Education Fund 115
- 53405 **Commodities - Supplies** 252402 Centralized Payroll Services
- 000000 Default Value

Amount: \$1,290

123. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:

- 13610 Innovation and Incubation 115 General Education Fund 54130 Services - Non Professional **Ons Business Services** 251006
- 000000 Default Value

Amount: \$1.300

124. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

- 12510 Information & Technology Services 324 Miscellaneous Federal, State & Local Grants 54405 Services - Telephone & Telegraph 254501 Telecom (Non E-Rate)
- Chicago Police And Fire Academy Training Program 100398

Amount: \$1,300

13610 115 General Education Fund

Transfer To:

Transfer To:

115

12450

57940

888888

000000

57940 **Miscellaneous Charges** Contingency Balancing Program 888888

Innovation and Incubation

Payroll Services

Default Value

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

- 000000 **Default Value**

- 888888 Contingency Balancing Program
- 100398 Chicago Police And Fire Academy Training Program
- 125. Transfer from Office of Catholic Schools to Ida Crown Jewish Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

- 69510 Office of Catholic Schools NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430235

Amount: \$1,300

30

Transfer To:

Transfer To:

- 12510 Information & Technology Services
- 324 Miscellaneous Federal, State & Local Grants
- 57940 **Miscellaneous Charges**

- 69361 Ida Crown Jewish Academy NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Non-Public Professional Development 300013
 - 430239 Nonpublic Inst. & Supp. Serv. - Jewish

126. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

-	Transfer I	From:	Transfer 1	Го:
	53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$1,302			

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

Rationale: Transfer for budget closeout process

Transfer From:

ITalislei	FIOIII.	Transier	10.
11673	Diverse Learner Service Delivery	11673	Diverse L
220	Federal Special Education IDEA Programs	220	Federal S
57110	Pensions - Employer, Teacher Federally Funded	57940	Miscellan
290001	General Salary S Bkt	888888	Continger
462073	Lea Flowthru Instruction	462073	Lea Flow

Amount: \$1,305

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

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

Transfer From:

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

Amount: \$1,307

129. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer 1	То:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221227	Curriculum Development	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,307

Learner Service Delivery Special Education IDEA Programs neous Charges

- ency Balancing Program
- wthru Instruction

69398 Resurrection High School

Commodities - Supplies

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Title IV

Transfor To:

Transfer To:

358

53405

228958

440047

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS23

Tran	sfer	From
------	------	------

Transfer	From:	Transfer T	o:
46141	Gage Park High School	12670	Education Genera
124	School Special Income Fund	124	School Special Ind
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - C
290003	Miscellaneous General Charges	600005	Special Income Fi
000320	Beverage Vending Services	150900	Grants - Supplem

Amount: \$1,309

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

Rationale: CTE Department in preparation for the end of school year

Transfer From

	Transfer F	rom:	Transfer T	o:
	53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$1,316			

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 53041 Charles Allen Prosser Career Academy High School 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies Carpentry
- 144606 322024
 - Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,321

133. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

02411	Network 1	02411	Network 1
353	Title II - Teacher Quality	353	Title II - Teacher Quali
51330	Benefits Pointer	57940	Miscellaneous Charge
290001	General Salary S Bkt	888888	Contingency Balancing
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Qua

Amount: \$1,334

ral - City Wide ncome Fund Contingent Projects Fund 124 - Contingency

nental

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

Transfer To:

- 57915 Miscellaneous - Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

- ality
- es
- ng Program
- ality

134. Transfer from Thomas Kelly High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

- т	ra	ne	fo	r l	E	ro	m	
	I a	116	210			v		•

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,334

135. Transfer from Literacy to Literacy

Rationale: Funds to purchase new MacBook to replace non-functioning device

Transfer I	From:	Transfer 1	Го:
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: \$1,337

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
54220	Auto Reimbursement	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,338

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

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	57940	Miscellaneous Charges
221002	World Language Instructor Support	888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20	547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

Amount: \$1,340

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous

474567 Special Student Needs-C. Perkins Fy20

138. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

ransier	From:
11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$1,344

Transfer from Information & Technology Services to Information & Technology Services 139.

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) **Miscellaneous Charges** 57940 009575 Impact 888888 Contingency Balancing Program Default Value Default Value 000000 000000 Amount: \$1,346

140. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Transfer From:

11510 Language and Cultural Education 115 General Education Fund 53405 Commodities - Supplies Improvement Of Instruction 221011 Ebf - Bilingual Programs

300110

Amount: \$1.347

141. Transfer from Office of Catholic Schools to St Symphorosa School

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services

430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,351

Transfer To:

Transfer To: 69280

> 332 54125

390007

430235

Transfer To:

220 57940

888888

460527

11674 Diverse Learner Quality Instruction

Contingency Balancing Program

Miscellaneous Charges

Federal Special Education IDEA Programs

Preschool Discretionary (Starnet) Fy20

11510 Language and Cultural Education General Education Fund 115 57940 **Miscellaneous Charges** Contingency Balancing Program 888888 300110 Ebf - Bilingual Programs

> St Symphorosa School NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Community Parent Involvement

142. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Transier	
53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$1,352

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

Rationale: Transfer for budget closeout process

Transfer From: 11673 Dive 324 Misc

51300

- rom:Transfer To:Diverse Learner Service Delivery11673Diverse Learner Service DeliveryMiscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local GrantsRegular Position Pointer57940Miscellaneous ChargesGeneral Salary S Bkt888888Contingency Balancing Program
- 290001General Salary S Bkt888888Contingency Balancing Program524024Secondary Transitional Experience Program (Step)524024Secondary Transitional Experience Program (Step)Fy20Fy20Fy20

Amount: \$1,354

144. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

Transfer From:

12430	Accounts Payable
115	General Education Fund
54205	Travel Expense
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$1,356

145. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

- 11385 Early Childhood Development City Wide
- 362 Early Childhood Development
- 54220 Auto Reimbursement
- 233019 Early Childhood Prekg Admin
- 376672 State Preschool For All Age 3-5 Fy20

Amount: \$1,358

Transfer To:

Transfer To: 12430 A

> 115 57940

888888

000000

- 11385 Early Childhood Development City Wide
- 362 Early Childhood Development

Accounts Payable General Education Fund

Default Value

Miscellaneous Charges

Contingency Balancing Program

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 376672 State Preschool For All Age 3-5 Fy20

 Transfer To:

 13727
 Early College and Career - City Wide

 369
 Title I - School Improvement Carl Perkins

 57915
 Miscellaneous - Contingent Projects

 119035
 Other Instruction Purposes - Miscellaneous

 322024
 Career & Technical Educ. Improvement Grant (Ctei)

 Fy20

20-0624-EX1 146. Transfer from Arts to Arts

Amount: \$1,359

Rationale: Transfer for budget closeout process

Fransfer F	From:	Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113034	Performing & Creative Arts	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

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

Rationale: CTE Department in preparation for the end of school year

Transfor From

٦	Fransfer F	From:	Transfer 1	Го:
	53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
		Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$1,361			

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:			Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges	
221214	Cte General Administration	888888	Contingency Balancing Program	
000389	Cte Programs	000389	Cte Programs	

Amount: \$1,368

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46431 North-Grand High School

- 369 Title I - School Improvement Carl Perkins
- 55005 Property Equipment
- 140505 Culinary Arts
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Transfer To:

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

150. Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Transfer	TOIL.
53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$1,374

151. Transfer from Office of Catholic Schools to St Matthias School

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

for F Tr

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69199	St Matthias School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$1,376

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

Rationale: Transfer for budget closeout process

Transfer From:

indifater i		Transfer	lo.
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
390011	Community School Initiative	888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfor To

Amount: \$1,379

153. Transfer from Network 14 to Network 14

Rationale: Network 14 Principal & Assistant Principal End of Year Awards

Transfer From:

Transfer From:		Transfer T	Transfer To:	
02641	Network 14	02641	Network 14	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$1,387

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

154. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

Transfer From:

Intergovernmental Relations
General Education Fund
Commodities - Supplies
Administrative Support
Default Value

Amount: \$1,389

Transfer from Talent Office to Talent Office 155.

Rationale: Transfer for budget closeout process

Transfer From:

- 11010 Talent Office 312 Lunchroom Fund Services - Professional/Administrative 54125
- 264207 **Teacher Sourcing & Recruitment**
- 000000 Default Value

Amount: \$1,391

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

Rationale: Transfer to cover the cost of supplies for the program

Transfer From:

- 10810 Teaching and Learning Office General Education Fund 115 Services - Professional/Administrative 54125 Academic Decathlon - Hs 150001
- 000000 Default Value

115

Transfer To:

10810

Transfer To:

10875

324

General Education Fund 53405 Commodities - Supplies 150001 Academic Decathlon - Hs 000000 Default Value

Teaching and Learning Office

Amount: \$1.400

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

Rationale: CSI Programming Adult Instructional- Opening other half of LPA PO

Transfer From:

10875 Citywide Student Support and Engagement

- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- 221011 Improvement Of Instruction
- 21st Century Community Learning Centers (Cohort 442189 15-Grant 4) Fy20

- Services Professional/Administrative 54125 390008 Other Government Funded - Community Services
- 442189 21st Century Community Learning Centers - (Cohort

Citywide Student Support and Engagement

Miscellaneous Federal, State & Local Grants

15-Grant 4) Fy20

Amount: \$1,400

10450 Intergovernmental Relations General Education Fund 115 57940 **Miscellaneous Charges** Contingency Balancing Program 888888 Default Value 000000

Transfer To: 11010 Talent Office

Transfer To:

312 Lunchroom Fund **Miscellaneous Charges** 57940 888888 Contingency Balancing Program Default Value 000000

Rationale: Transfer for budget closeout process

Transfer From:

inanisier i	Tolli.
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Amount: \$1,402

Transfer from Network 1 to Network 1 159.

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer 1	Transfer To:	
02411	Network 1	02411	Network 1	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

Amount: \$1,407

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

ranoror r	
46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Transfer To:

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
- 57915 Miscellaneous - Contingent Projects
- Other Instruction Purposes Miscellaneous 119035

Facility Opers & Maint - City Wide Public Building Commission O & M

Contingency Balancing Program

Miscellaneous Charges

Default Value

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

Amount: \$1,418

161. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 47081 Friedrich W von Steuben Metropolitan Science HS
- 369 Title I - School Improvement Carl Perkins
- 53405 Commodities - Supplies
- 140004 Cte - Business Systems
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,421

Transfer To: 11880

230

57940

888888

000000

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

Rationale: Transfer for budget closeout process

Transfer From:

3737	Sports Administration and Facilities Management - City
	Wide

- 115 General Education Fund
- 54125 Services Professional/Administrative
- 150005 High School Sports 000000 Default Value

Amount: \$1,423

1

163. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

Talent Office
General Education Fund
Commodities - Supplies
Employee Engagement
Default Value

Amount: \$1,435

164. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Transfer To:	
10890	Arts	10890	Arts	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$1,436

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875Citywide Student Support and Engagement324Miscellaneous Federal, State & Local Grants51320Bucket Position Pointer290001General Salary S Bkt44219721st Century Community Learning Centers (Cohort
- 442197 21st Century Community Learning Centers (19-Grant 5) Fy20

Amount: \$1,450

Transfer To:

- 13737 Sports Administration and Facilities Management City Wide
 - 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Transfer To:

Transfer To:

10875

57940

888888

442197

324

- 11010 Talent Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program

Citywide Student Support and Engagement

Miscellaneous Charges

19-Grant 5) Fy20

Contingency Balancing Program

Miscellaneous Federal, State & Local Grants

21st Century Community Learning Centers (Cohort

000000 Default Value

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

	Transfer T	o:
Career Academy High School	13727	Early College and Career - City Wide
ovement Carl Perkins	369	Title I - School Improvement Carl Perkins
olies	57915	Miscellaneous - Contingent Projects
ant	119035	Other Instruction Purposes - Miscellaneous
ds-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	Career Academy High School ovement Carl Perkins blies tant eds-C. Perkins Fy20	Career Academy High School13727ovement Carl Perkins369blies57915cant119035

Amount: \$1,460

167. Transfer from Office of Catholic Schools to Chicago SDA Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

. . 6 _

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69450	Chicago SDA Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$1,468

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

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

Transfer From:

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

Amount: \$1,471

169. Transfer from Network 17 to Network 17

Rationale: Transfer for budget closeout process

Transfer From:

02671	Network 17
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,474

358 Title IV

Transfer To:

55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
110017	Title IV Part A - Nonpublic

440047 Title Iv, Part A - Nonpublic

69039 Lubavitch Girls High School

- Transfer To:
 - 02671 Network 17
 - 115 General Education Fund
 - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

170. Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer	From:
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ITalislei	FIOII.
53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$1,476

13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 322024 Career & Technical Educ. Improvement Grant (Ctei) Fv20

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

Marie Sklodowska Curie Metropolitan High School

Career & Technical Educ. Improvement Grant (Ctei)

Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Rationale: CTE Department in preparation for the end of school year

Transfer From: 53101 Mari 369 Title

53305

149005

322024

Transfer To:

Transfer To: 10845 M

326

57940

888888

399996

Transfer To: 69037 S

332

54125

370003

430235

Transfer To:

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

Magnet, Gifted and IB Programs

Contingency Balancing Program

Miscellaneous Charges

St Angela School

Nonpublic Fine Arts

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Advanced Placement Fy20

Government Funded School Based Grants

- 57915 Miscellaneous Contingent Projects
- 119035 Other Instruction Purposes Miscellaneous
- 322024 Career & Technical Educ. Improvement Grant (Ctei)
 - Fy20

Amount: \$1,476

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

Rationale: Transfer for budget closeout process

Accounting

Fy20

Transfer From:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
399996	Advanced Placement Fy20
	·

Amount: \$1,480

173. Transfer from Office of Catholic Schools to St Angela School

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
270004	Nameublia Instructional 9. Cumpant Complete

- 370004 Nonpublic Instructional & Support Services430235 Nonpublic Inst. & Supp. Serv. Catholic
- Amount: \$1,480

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

175. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Tra

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69612	Ravenswood Baptist Christian School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$1,483

Amount: \$1,482

176. Transfer from Carl Schurz High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,490

177. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Го:
02421	Network 2	02421	Network 2
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$1,493

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

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54565	Parent Reimbursements
230010	Administrative Support
000000	Default Value

Amount: \$1,496

Transfer To:

Transfer To: 13727

369

57915

119035 474567

lansier	10.
11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

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

Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20

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

Rationale: Transfer to cover the cost of supplies for the program

Trees		Eren	
I rai	nsier	From	

Indianalei	Tioni.	
10810	Teaching and Learning Office	
115	General Education Fund	
54555	Meals, Lodging, & Travel - Other	
150001	Academic Decathlon - Hs	
000000	Default Value	

Amount: \$1,500

180. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From

	Transfer F	rom:	Transfer T	o:
	51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
	148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$1,500			

Transfer To:

115

53405

150001

000000

10810 Teaching and Learning Office General Education Fund

Default Value

Commodities - Supplies

Academic Decathlon - Hs

181. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

т	ransfer F	From:	Transfer 1	То:
	46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	144601	Architectural Drafting	119035	Other Instruction Purposes - Miscellaneous
:	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20
Amount:	\$1,500			

182. Transfer from Thomas Kelly High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46181	Thomas Kelly High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
144601	Architectural Drafting	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Transfer To:

183. <u>Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide</u>

Rationale: CTE Department in preparation for the end of school year

Transfer From

Transfer F	From:	Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
144601	Architectural Drafting	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,500

184. <u>Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide</u>

Rationale: CTE Department in preparation for the end of school year

Transfer From

Transfer I	From:	Transfer 1	Го:
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
144601	Architectural Drafting	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

185. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Го:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,500

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221001	School Instructional Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Transfer To:

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

Rationale: Transfer for budget closeout process

Transfer From:

runsier r	
11371	Student Support and Engagement
115	General Education Fund
54205	Travel Expense
290069	Homeless Education Program - Non-Instructional
000000	Default Value

Amount: \$1,500

188. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

- 11010 Talent Office 353 Title II - Teacher Quality 53405 Commodities - Supplies 264207 Teacher Sourcing & Recruitment
- Title lia Teacher Quality 494070

Amount: \$1,500

189. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

Transfer From:

- 10210 Law Office 115 General Education Fund 53305 Instructional Materials (Non-Digital) 231101 Legal Services
- 000000 Default Value

Amount: \$1.500

190. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

Transfer From:

- 02431 Network 3 332 NCLB Title I Regular Fund Commodities - Supplies 53405 119029 Ctu Instr. Supplies - Individual Teachers
- Title I District Initiatives 430240

Amount: \$1,500

Transfer To: 11371

115

57940 888888

000000

Transfer To:

11010 Talent Office 353 Title II - Teacher Quality

Student Support and Engagement General Education Fund

Contingency Balancing Program

Miscellaneous Charges

Default Value

- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program 494070
- Title lia Teacher Quality

- 10210 Law Office General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

- Transfer To:
- 02431 Network 3
 - 332 NCLB Title I Regular Fund
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- Title I District Initiatives 430240

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:	
	11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	221002	World Language Instructor Support	888888	Contingency Balancing Program
	010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago
Amount:	\$1,500			

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

Rationale: Transfer for budget closeout process

Transfer From: 10855 Cour 324 Misc

53307

Transfer To:

548048

Counseling and Postsecondary Advising - City Wide10855Counseling and Postsecondary Advising - City WideMiscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local GrantsCommodities: Software Licenses (Instructional)57940Miscellaneous ChargesOther Govt Fnded Prjts-Guidnce888888Contingency Balancing Program

Trio - Talent Search Fy20

212017Other Govt Fnded Prits-Guidnce548048Trio - Talent Search Fy20

Amount: \$1,500

193. Transfer from Network 3 to Network 3

Rationale: CTU Supply Reimbursement Line

Transfer From:		Transfer 1	Transfer To:	
02431	Network 3	02431	Network 3	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
888888	Contingency Balancing Program	119029	Ctu Instr. Supplies - Individual Teachers	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

Amount: \$1,500

194. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Cohort 8 Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

Transfer From:

46281	Carl Schurz High School	
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- 367 Title I Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$1,507

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

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

Rationale: Transfer for budget closeout process

Transfer From: 11371 Student Support and Engage

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

Amount: \$1,511

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

Rationale: Transfer for budget closeout process

Transfer From:

Fransfer H	From:	Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
442187	21st Century Community Learning Centers - (Cohort	442187	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy20		15-Grant 2) Fy20

Transfer To:

332 54125

370003

430237

Transfer To:

69612 Ravenswood Baptist Christian School NCLB Title I Regular Fund

Nonpublic Fine Arts

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,511

197. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,513

198. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For software purchase

Transfer From:

11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
254101	Asset Management	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

lansier	FIOIII.
53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,521

200. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

		i i ano
10465	Chief Equity Office	104
115	General Education Fund	1
54505	Seminar, Fees, Subscriptions, Professional	579
	Memberships	
233011	Equal Educ Opportunity-Admin	8888
000000	Default Value	0000

Amount: \$1,525

201. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:

11870	Student Transportation
115	General Education Fund
54510	Services - Equipment Rental
255001	Transportation Administration
000000	Default Value

Amount: \$1,532

202. Transfer from Gage Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46141 Gage Park High School
- Title I School Improvement Carl Perkins 369
- 53405 Commodities - Supplies
- 148001 Allied Health
- Special Student Needs-C. Perkins Fy20 474567

Amount: \$1,533

Transfer To:

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

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

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

Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous

Special Student Needs-C. Perkins Fy20

Transfer To:

Transfer To: 13727

369

57915

119035

474567

10465	Chief Equity Office
115	General Education Fund

- Miscellaneous Charges 940
- Contingency Balancing Program 888 000 Default Value

20-0624-EX1 203. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

٦	Fransfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	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:	\$1,534			

204. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer T	Transfer To:	
14040	External Affairs and Partnerships	14040	External Affairs and Partnerships	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$1,538

205. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54520	Services - Printing
264209	Staffing Services
000000	Default Value

Amount: \$1,543

Transfer To:

11010 Talent Office General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program

000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- Research & Evaluation Support Services 267983
- 21st Century Community Learning Centers (Cohort 442188 15-Grant 3) Fy20

Transfer To: 10875

- Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- 21st Century Community Learning Centers (Cohort 442188 15-Grant 3) Fy20

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

Rationale: Transfer for budget closeout process

Transfer From

I ransfer F	rom:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442187	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fv20

Amount: \$1,545

208.

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

Rationale: Transfer for budget closeout process

Tr

Transfer	From:	Transfer 1	То:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
267983	Research & Evaluation Support Services	888888	Contingency Balancing Program
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20
Amount: \$1,545			

Transfer To:

10875

888888

442191

324 57940

Transfer To: 10875

> 324 57940

888888

442187

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

21st Century Community Learning Centers - (Cohort

Miscellaneous Charges Contingency Balancing Program

15-Grant 2) Fy20

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442191	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 267983 Research & Evaluation Support Services 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20
- Transfer To: 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 57940 **Miscellaneous Charges** Contingency Balancing Program 888888
- 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Citywide Student Support and Engagement

Miscellaneous Charges

15-Grant 6) Fy20

Contingency Balancing Program

Miscellaneous Federal, State & Local Grants

21st Century Community Learning Centers - (Cohort

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

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
267983	Research & Evaluation Support Services	888888	Contingency Balancing Program
442190	21st Century Community Learning Centers - (Cohort	442190	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy20		15-Grant 5) Fy20

Amount: \$1,545

212. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfe	r From
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Tra	ansfer F	rom:	Transfer 1	То:
4	46511	Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
;	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
14	40004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
32	22024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20
Amount: \$	1,548			

213. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56306	Capitalized Furniture	
009526	All Other	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

Amount: \$1,548

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

Rationale: Transfer for budget closeout process

Transfer From:

- 11371 Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 51330 Benefits Pointer
- General Salary S Bkt 290001
- 21st Century Community Learning Centers (Cohort 442188 15-Grant 3) Fy20
- 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges Contingency Balancing Program 888888

Transfer To:

442188 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

215. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54520	Services - Printing	57940	Miscellaneous Charges	
212041	Guidance	888888	Contingency Balancing Program	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

Amount: \$1,559

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer To:		
1	1551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
	115	General Education Fund	115	General Education Fund
5	1320	Bucket Position Pointer	57940	Miscellaneous Charges
290	0001	General Salary S Bkt	888888	Contingency Balancing Program
000	0000	Default Value	000000	Default Value
Amount: \$1	,569			

217. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1.569

2 (

218. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46191	Kelvyn Park High School	1372
369	Title I - School Improvement Carl Perkins	36
53307	Commodities: Software Licenses (Instructional)	5791
148001	Allied Health	11903
474567	Special Student Needs-C. Perkins Fy20	47456

Amount: \$1,570

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

Rationale: Transfer for budget closeout process

Transfer From:

- 13727 Early College and Career City Wide 115 General Education Fund
- 54220 Auto Reimbursement
- 221011 Improvement Of Instruction
- 000389 Cte Programs

Amount: \$1,571

Transfer To:

24051 Lazaro Cardenas Elementary School Series 2020A EBF 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

- Transfer To: 27 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins
 - Miscellaneous Contingent Projects
 -)35 Other Instruction Purposes - Miscellaneous
 - Special Student Needs-C. Perkins Fy20 67
- Transfer To: 13727 Early College and Career - City Wide General Education Fund 115 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 000389 Cte Programs

20-0624-EX1 220. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:		
	11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	54210	Pupil Transportation	57940	Miscellaneous Charges
	221002	World Language Instructor Support	888888	Contingency Balancing Program
(010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago
Amount:	\$1,574			

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

Rationale: Transfer for budget closeout process

Transfer From

Fransfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	888888	Contingency Balancing Program	
492124	Mckinney Vento Education For Homeless	492124	Mckinney Vento Education For Homeless	

Amount: \$1,575

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$1,590

223. Transfer from Office of Catholic Schools to Daystar School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69566	Daystar School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430235	Nonpublic Inst. & Supp. Serv Catholic	430237	Nonpublic Inst. & Supp. Serv Christian	

224. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer I	From:
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53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,596

225. <u>Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation</u>

Rationale: Transfer for budget closeout process

Transfer From:

- 11551 Teacher Leader Development and Innovation
- General Education Fund 115
- Commodities Supplied Food 53205
- Professional Develop/Curriculum Develp 221234
- 000000 Default Value

Amount: \$1,600

226. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

Transfer From:

- 02511 Network 11 115 General Education Fund 54125 Services - Professional/Administrative Tier Ii/Iii Services 211011
- 000025 Osse Attendance Project

Amount: \$1.625

115 Miscellaneous Charges 57940 888888 Contingency Balancing Program

- Transfer To: Network 11 02511
 - General Education Fund 115 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000025 **Osse Attendance Project**

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- 267983 Research & Evaluation Support Services
- 21st Century Community Learning Centers (Cohort 442196 19-Grant 4) Fy20

Transfer To:

- Citywide Student Support and Engagement 10875
 - 324 Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges** 57940 888888
 - Contingency Balancing Program
- 21st Century Community Learning Centers (Cohort 442196 19-Grant 4) Fy20

Amount: \$1,633

Default Value 000000

Transfer To:

11551

Transfer To:

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

Teacher Leader Development and Innovation

General Education Fund

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

Rationale: Transfer for budget closeout process

Transfer From:

ranster	From:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442193	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy20

Amount: \$1,633

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
000000	

- Contingency Balancing Program 888888
- 21st Century Community Learning Centers (Cohort 442193 19-Grant 1) Fy20

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

Rationale: Transfer for budget closeout process

for E Т

Transfei	From:	Transfer 1	То:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
267983	Research & Evaluation Support Services	888888	Contingency Balancing Program
442194	21st Century Community Learning Centers (Cohort	442194	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy20		19-Grant 2) Fy20
Amount: \$1,633			

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442195	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy20

Amount: \$1,633

231. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46331 George Washington High School 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 140004
- Cte Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

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

Amount: \$1,634

- 10875 Citywide Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

20-0624-EX1 232. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	57940	Miscellaneous Charges	
262005	Educator Effectiveness	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$1,635

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

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

Transfer From

	Transfer From:		Transfer 1	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	54130	Services - Non Professional
	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:	\$1,636			

234. Transfer from Network 13 to Network 13

Rationale: Transfer for budget closeout process

Transfer From:

02531	Network 13
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,645

Transfer To:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,650

Transfer To: 26351 Genevieve Melody Elementary School 422 Series 2020A EBF

- Capitalized Construction 56310
- 253508 Renovations
- 000000 Default Value
- 236. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54220	Auto Reimbursement	57940	Miscellaneous Charges
212041	Guidance	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value
000000	Delault value	000000	Delault value

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

Rationale: Funds Transfer From Award To Project

Tra	ansfer F	From:	Transfer 1	То:
	12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
	485	CIT PayGo Fund	485	CIT PayGo Fund
:	56310	Capitalized Construction	56302	Capitalized Equipment
2	54403	School Furniture & Equipment	253508	Renovations
0	00000	Default Value	000000	Default Value
Amount: \$	1,651			

238. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

	Transfer F	From:	Transfer 1	Го:
	12510	Information & Technology Services	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	266409	Managed Print Services	888888	Contingency Balancing Program
	000000	Default Value		Default Value
Amount:	\$1,653			

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Fransfer From:		Transfer 1	Го:
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,654

240. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	o:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,669

241. 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	54130	Services - Non Professional	
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
490946	Title lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic	

20-0624-EX1 242. Transfer from Office of Catholic Schools to Epiphany School

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

	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69094	Epiphany School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	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:	\$1,680			

243. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

Transfer From:

02541 Principal Quality 115 General Education Fund 53405 Commodities - Supplies 221234 Professional Develop/Curriculum Develp 000000 Default Value Amount: \$1,680

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53071 George Westinghouse College Prep Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 140205 Broadcast Technology Special Student Needs-C. Perkins Fy20 474567

Transfer To:

Transfer To:

02541

57940

888888

000000

115

Principal Quality

Default Value

General Education Fund

Miscellaneous Charges

Contingency Balancing Program

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

Amount: \$1.680

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

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,697

Transfer To:

- 10850 Counseling and Postsecondary Advising
- General Education Fund 115
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- 000000 Default Value

246. Transfer from Chief Operating Officer to Chief Operating Officer

Rationale: Transfer for budget closeout process

Transfer From:

10415	Chief Operating Officer
115	General Education Fund
54205	Travel Expense
232102	Executive Administration
000000	Default Value

Amount: \$1,700

- Chief Operating Officer General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

247. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
231001	Student Discipline	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,700

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

Rationale: Transfer for budget closeout process

Transfor From

	Transfer F	rom:	Transfer T	o:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54555	Meals, Lodging, & Travel - Other	57940	Miscellaneous Charges
	230010	Administrative Support	888888	Contingency Balancing Program
	442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20
Amount:	\$1,700			

249. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

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

Transfer From:		Transfer T	Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,705

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10855 Counseling and Postsecondary Advising City Wide
- 324 Miscellaneous Federal, State & Local Grants
- 54125 Services Professional/Administrative 212017 Other Govt Fnded Prits-Guidnce
- 548048 Trio Talent Search Fy20

Transfer To:

- 10855 Counseling and Postsecondary Advising City Wide
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- 548048 Trio Talent Search Fy20

20-0624-EX1 251. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Moving funds to pay for PO.

Transfer From:		Transfer 1	Го:	
	12610	Budget & Management Office	12610	Budget & Management Office
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	888888	Contingency Balancing Program	252206	Budget Development
	000000	Default Value	000000	Default Value
Amount:	\$1,718			

252. Transfer from Communications Office to Communications Office

Rationale: Transfer for budget closeout process

Tr

Fransfer From:			Transfer To:		
10510	Communications Office	10510	Communications Office		
115	General Education Fund	115	General Education Fund		
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges		
221205	Communications - Admin	888888	Contingency Balancing Program		
000000	Default Value	000000	Default Value		

Amount: \$1,719

253. Transfer from Office of Catholic Schools to Muhammad Univ

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,725

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 53011 Chicago Vocational Career Academy High School
- Title I School Improvement Carl Perkins 369
- Commodities Supplies 53405
- 144904 Cte - Navistar Diesel
- Special Student Needs-C. Perkins Fy20 474567

Transfer To:

Transfer To:

332

54125 131001

430236

69550 Muhammad Univ

Early College and Career - City Wide 13727

NCLB Title I Regular Fund

Evening School Programs

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Independ.

- Title I School Improvement Carl Perkins 369
- 57915 Miscellaneous - Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

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

Rationale: Transfer for budget closeout process

Transfer From: 324

51330

290001

442194

- 11371 Student Support and Engagement 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 General Salary S Bkt Contingency Balancing Program 888888 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442194 19-Grant 2) Fy20
- Amount: \$1,739

256. Transfer from Chief Education Office to Chief Education Office

Benefits Pointer

19-Grant 2) Fy20

Rationale: Transfer for budget closeout process

Transfer From:

- 10816 Chief Education Office General Education Fund 115 53205 Commodities - Supplied Food Executive Administration 232102
- 000000 Default Value

Amount: \$1,739

257. Transfer from Office of Catholic Schools to St Ethelreda School

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,744

Transfer from Early College and Career - City Wide to Early College and Career - City Wide 258.

Rationale: Transfer for budget closeout process

Transfer From:

- 13727 Early College and Career City Wide
- 115 General Education Fund
- 54210 Pupil Transportation
- 212023 Post Secondary Education
- 000000 Default Value

Amount: \$1,748

Transfer To:

- 10816 Chief Education Office
- General Education Fund 115
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

- Transfer To: 69095 St Ethelreda School 332 NCLB Title I Regular Fund Commodities - Supplies 53405 390007 Nonpublic Community Parent Involvement
- Nonpublic Inst. & Supp. Serv. Catholic 430235

- Transfer To:
 - Early College and Career City Wide 13727
 - General Education Fund 115
 - 57940 **Miscellaneous Charges**
 - Contingency Balancing Program 888888
 - 000000 Default Value

Rationale: Transfer for budget closeout process

Transfer From:			
02511	Network 11		
332	NCLB Title I Regular Fund		
53405	Commodities - Supplies		
119029	Ctu Instr. Supplies - Individual Teachers		
430240	Title I - District Initiatives		

Amount: \$1,750

260. Transfer from Network 11 to Network 11

Rationale: CTU Supply Reimbursement Line

Transfer From:

02511Network 11332NCLB Title I Regular Fund57940Miscellaneous Charges888888Contingency Balancing Program430240Title I - District Initiatives

Amount: \$1,750

261. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
54520	Services - Printing
252502	Controller'S Office
000000	Default Value

Amount: \$1,750

262. Transfer from Network 12 to Network 12

Rationale: Returning swept funds to CTU Supply Reimbursement Line

Transfer From:

02521	Network 12
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$1,751

 Transfer To:

 02511
 Network 11

 332
 NCLB Title I Regular Fund

 57940
 Miscellaneous Charges

 888888
 Contingency Balancing Program

 430240
 Title I - District Initiatives

Transfer To:

- 02511 Network 11 332 NCLB Title I Regular Fund
- 53405 Commodities Supplies
- 119029 Ctu Instr. Supplies Individual Teachers
- 430240 Title I District Initiatives

Transfer To:

- 12410 Accounting
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Transfer To:

- 02521 Network 12 332 NCLB Title I Regular Fund 53405 Commodities - Supplies
 - 119029 Ctu Instr. Supplies Individual Teachers
 - 430240 Title I District Initiatives

263. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

- 11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 2000214 October 2 Division
- 290001 General Salary S Bkt
- 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$1,761

- 11674 Diverse Learner Quality Instruction
- 220 Federal Special Education IDEA Programs
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 460527 Preschool Discretionary (Starnet) Fy20

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	o:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
113034	Performing & Creative Arts	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,782

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To: Student Support and Engagement 11371 Student Support and Engagement 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Benefits Pointer** Miscellaneous Charges 51330 57940 General Salary S Bkt 290001 888888 Contingency Balancing Program 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442193 442193 19-Grant 1) Fy20 19-Grant 1) Fy20 Amount: \$1,790

Transfer To:

13727

57915 119035

322024

Transfer To:

369

Fy20

Fy20

Early College and Career - City Wide

Miscellaneous - Contingent Projects

Early College and Career - City Wide

Miscellaneous - Contingent Projects

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide 266.

Rationale: CTE Department in preparation for the end of school year

Transfer From:

ranoror r	
46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$1,798

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46211	Lake View High School	13727
369	Title I - School Improvement Carl Perkins	369
53305	Instructional Materials (Non-Digital)	57915
140004	Cte - Business Systems	119035
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024

Amount: \$1,798

64

20-0624-EX1 268. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer	From:		
46191	Kelvvn	Park	Hic

i lansiel i	
46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,800

269. Transfer from Talent Office to Talent Office

Rationale: Purchase extra monitors for staff working from home due to the COVID-19

Trai

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	55005	Property - Equipment	
264054	Absence & Disability Management	264054	Absence & Disability Management	
000000	Default Value	000000	Default Value	

Transfer To:

57915

119035

Transfor To:

Transfer To:

332

53405 370003

430238

69462 Christ The King Lutheran

Nonpublic Fine Arts

NCLB Title I Regular Fund Commodities - Supplies

Nonpublic Inst. & Supp. Serv. - Lutheran

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

474567 Special Student Needs-C. Perkins Fy20

Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous

Amount: \$1,800

270. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

			0.
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
213004	Vision Testing-City Wide	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,800

271. Transfer from Office of Catholic Schools to Christ The King Lutheran

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

Transfer From:

I ansier i	Iom.
69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
100005	

430235 Nonpublic Inst. & Supp. Serv. - Catholic

20-0624-EX1 272. Transfer from Network 5 to Network 5

Rationale: Transfer for budget closeout process

	Transfer From:		Transfer To:	
	02451	Network 5	02451	Network 5
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	221080	Aio - Improvement Of Instruction	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$1,804			

273. Transfer from Business Diversity to Business Diversity

Rationale: Transfer for budget closeout process

Transfer F	rom:	Transfer To:	
12280	Business Diversity	12280	Business Diversity
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
254001	Financial Reporting & Compliance	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

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

Rationale: Transfer for budget closeout process

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 Wide Wide 115 General Education Fund 115 General Education Fund 53125 Commodities - Gas - Purchase 57940 Miscellaneous Charges 888888 171002 Driver Education Contingency Balancing Program 337001 Driver'S Education 337001 Driver'S Education Amount: \$1,811

> Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants

Improving Vaccination In Under Vaccinated

Miscellaneous Charges Contingency Balancing Program

Populations

275. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

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

Transfer From:			Γo:
14050	Office of Student Health & Wellness	14050	Of
324	Miscellaneous Federal, State & Local Grants	324	M
53306	Commodities: Software (Non-Instructional)	57940	M
261021	School Health And Partnerships	888888	Co
210054	Improving Vaccination In Under Vaccinated Populations	210054	Im
			Pr

Amount: \$1,814

20-0624-EX1 276. Transfer from Office of Catholic Schools to Holy Trinity High School B

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

Transfer From:		Transfer To:	
695	10 Office of Catholic Schools	69372	Holy Trinity High School B
3	32 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
541	25 Services - Professional/Administrative	53405	Commodities - Supplies
3700	04 Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
4302	35 Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic
Amount: \$1,8	8		

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

Rationale: CTE Department in preparation for the end of school year

Transfer From

-	Transfer I	From:	Transfer 1	Го:
	53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$1,823			

Transfor To:

Transfer To: 69111

> 332 53405

390007

430235

St Genevieve School NCLB Title I Regular Fund

Commodities - Supplies

Nonpublic Community Parent Involvement

Nonpublic Inst. & Supp. Serv. - Catholic

278. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From

			0.
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000388	Cellular Revenue	000388	Cellular Revenue

Amount: \$1,824

Amount: \$1,836

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	From:	Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs	
115	General Education Fund	115	General Education Fund	
54210	Pupil Transportation	57940	Miscellaneous Charges	
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

280. Transfer from Office of Catholic Schools to St Genevieve School

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic

281. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	57940	Miscellaneous Charges	
252802	Audit Services	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$1,840

282. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide Thomas J Higgins Elementary Community Academy 31251 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 Asset Management Repairs 009506 009511 Sw O&M Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$1,846

283. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

		Transier	10.
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
580290	Uic Whole Child Fy20	580290	Uic Whole Child Fy20

Transfer To:

Transfor To:

Transfer To:

Amount: \$1,862

284. Transfer from Office of Catholic Schools to Immaculate Conception School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69139	Immaculate Conception School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$1,863

285. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer	From:
10800	Arte

10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
113035	All City Arts K-12	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Rationale: Transfer for budget closeout process

Fransfer I	From:	Transfer 1	Го:
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	57940	Miscellaneous Charges
223013	Assessments/Standards	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,878

287. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: IL Empower Hughes, L extend school bucket to summer

Transfer From

Transfer From:		Transfer To:	
224	151 Langston Hughes Elementary School	12670	Education General - City Wide
3	367 Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
513	B20 Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
2900	001 General Salary S Bkt	600002	Contingency For Project Expansion
4331	47 II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion
Amount: \$1,8	80		

288. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,885

289. Transfer from Office of Catholic Schools to Lutheran Education Foundation

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Turne fen Enema

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administr
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Suppor
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Je
	69510 332 54125 370004	Transfer From:69510Office of Catholic Schools332NCLB Title I Regular Fund54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services430235Nonpublic Inst. & Supp. Serv Catholic	69510Office of Catholic Schools69336332NCLB Title I Regular Fund33254125Services - Professional/Administrative54125370004Nonpublic Instructional & Support Services370004

Amount: \$1,900

Services - Professional/Administrative 25)4 Nonpublic Instructional & Support Services

39 Nonpublic Inst. & Supp. Serv. - Jewish

> Lutheran Education Foundation NCLB Title I Regular Fund

Services - Professional/Administrative Nonpublic Sup Counseling Services

Transfer To: 69336

> 332 54125

290. Transfer from Office of Catholic Schools to Lutheran Education Foundation

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	

390014 430238 Nonpublic Inst. & Supp. Serv. - Lutheran 430235 Nonpublic Inst. & Supp. Serv. - Catholic

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,900

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

Rationale: Funds Transfer From Award To Project

Transfor From

	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56310	Capitalized Construction
	253544	Child Award	253511	Campus Parks
	188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District
Amount:	\$1,906			

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

Rationale: Funds Transfer From Award To Project

Transfer From:

- 12150 Capital/Operations City Wide 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 253544Child Award188815Space To Grow-Chgo Dept. Of Water

Amount: \$1,906

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

Rationale: Funds Transfer From Award To Project

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Playgrounds And Stadia
Default Value

Amount: \$1,906

Transfer To:

25351	Jesse Sherwood Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Choo Dept Of Water

188815 Space To Grow-Chgo Dept. Of Water

25351 Jesse Sherwood Elementary School 422 Series 2020A EBF

- 56310 Capitalized Construction
- 253511 Campus Parks 000000 Default Value

295. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: IBIS World Membership

Tra	ansfer F	rom:	Transfer T	Го:
1	12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
	115	General Education Fund	115	General Education Fund
5	54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
25	57101	Purchasing & Contracts Admin	257101	Purchasing & Contracts Admin
00	00000	Default Value	000000	Default Value
Amount: \$1	1,909			

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

Rationale: Transfer for budget closeout process

Transfor From

Transfer From:		Transfer 1	Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$1,911

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,918

Transfer from Capital/Operations - City Wide to John Barry Elementary School 298.

Rationale: Funds Transfer From Award To Project

Transfer From:

- 12150 Capital/Operations City Wide
- IGA and Other Capital Projects Fund 436
- 56310 Capitalized Construction
- 253544 Child Award
- 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,918

Transfer To:

Transfer To:

22141

253511

188814

436 56310

- 22141 John Barry Elementary School
- IGA and Other Capital Projects Fund 436

John Barry Elementary School

Capitalized Construction

Campus Parks

IGA and Other Capital Projects Fund

Space To Grow-Iga Water Reclamation District

- 56310 Capitalized Construction
- 253511 **Campus Parks**
- Space To Grow-Chgo Dept. Of Water 188815

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$1,918

300. Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From

	Transfer F	From:	Transfer 1	Го:
	53051	Ellen H Richards Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$1,920			

301. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$1,921

Transfer To:

29181	James E McDade Elementary Classical School
485	CIT PayGo Fund
56302	Capitalized Equipment
009531	Additions
000000	Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

10813 Social Science & Civic Engagement 115 General Education Fund 54210 Pupil Transportation 390003 Service Learning

000000 Default Value

Amount: \$1,926

Amount: \$1,929

Transfer To:

10813 Social Science & Civic Engagement 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	320008	Playgrounds And Stadia	
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District	

20-0624-EX1 304. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:	
	12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56310	Capitalized Construction
	253544	Child Award	320008	Playgrounds And Stadia
	188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water
Amount:	\$1,929			

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

Rationale: Funds Transfer From Award To Project

Transfer From:

From:	Transfer To:
Capital/Operations - City Wide	24921 Ha
Series 2020A EBF	422 Se
Capitalized Construction	56310 Ca
Playgrounds And Stadia	320008 Pla
Default Value	000000 De
	Series 2020A EBF

Amount: \$1,929

Transfer from College and Career Success Office to College and Career Success Office 306.

Rationale: Transfer for budget closeout process

Transfer From:

10870	College and Career Success Office	10870	College and Career Success Office
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
070044	Broad Residency	070044	Broad Residency
	-		-

Amount: \$1.931

307. Transfer from Office of Catholic Schools to Oakdale Christian Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$1,939

Transfer To: Oakdale Christian Academy 69556 NCLB Title I Regular Fund 332

Harold Washington Elementary School

Series 2020A EBF Capitalized Construction

Default Value

Playgrounds And Stadia

Transfor To-

Transfer To: 69556

> 332 54125

390007

430237

- 54125 Services - Professional/Administrative
- 390007 Nonpublic Community Parent Involvement
- 430237 Nonpublic Inst. & Supp. Serv. - Christian

Oakdale Christian Academy NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Community Parent Involvement

Nonpublic Inst. & Supp. Serv. - Christian

308. Transfer from Office of Catholic Schools to Oakdale Christian Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
070004	Normality in the start of 0. Or and 0. Or and 0.

Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430235

20-0624-EX1 309. Transfer from Office of Catholic Schools to Oakdale Christian Academy

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

٦	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69556	Oakdale Christian Academy
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	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:	\$1,939			

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

Rationale: Transfer for budget closeout process

Transfer From

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	
55005	Property - Equipment	57940	Miscellaneous Charges	
144603	Cte- Construction	888888	Contingency Balancing Program	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,943

311. Transfer from Office of Catholic Schools to Sacred Heart School

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

Transfer From:

Office of Catholic Schools
NCLB Title I Regular Fund
Services - Professional/Administrative
Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1.947

312. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

51091 Roberto Clemente Community Academy High School 369 Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 57915 148001 Allied Health 119035 474567 Special Student Needs-C. Perkins Fy20 474567

Amount: \$1,952

Transfer To:

Transfer To: 69270

332

53405

390007 430235

> 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects

Sacred Heart School NCLB Title I Regular Fund

Commodities - Supplies

Nonpublic Community Parent Involvement

Nonpublic Inst. & Supp. Serv. - Catholic

- Other Instruction Purposes Miscellaneous
- Special Student Needs-C. Perkins Fy20

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 7	Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

20-0624-EX1 314. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer To:		
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
54515	Services - Advertising	57940	Miscellaneous Charges	
232102	Executive Administration	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$1,957

315. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Т

	Transfer I	From:	Transfer 1	Го:
	47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
	322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20
Amount:	\$1,965			

316. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

ransier i	
46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$1,965

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

Rationale: Funds Transfer From Award To Project

Transfer From:

- Capital/Operations City Wide 12150 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 253544 Child Award
- Space To Grow-Iga Water Reclamation District 188814

Transfer To: 26351

Transfer To:

13727

119035

322024

369 57915

Fy20

- Genevieve Melody Elementary School 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- Playgrounds And Stadia 320008
- Space To Grow-Iga Water Reclamation District 188814

Early College and Career - City Wide

Miscellaneous - Contingent Projects

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

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

Rationale: Funds Transfer From Award To Project

-	Transfer From:		Transfer 1	Го:
	12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56310	Capitalized Construction
	253544	Child Award	320008	Playgrounds And Stadia
	188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water
Amount:	\$1,971			

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

Rationale: Funds Transfer From Award To Project

Transfer From:

- 12150 Capital/Operations City Wide 422 Series 2020A EBF Capitalized Construction 56310
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$1,971

320. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

Transfer From:

- 12450 Payroll Services General Education Fund 115 53510 Commodities - Postage Centralized Payroll Services 252402
- 000000 Default Value

Amount: \$1.975

Transfer To: 26351

Genevieve Melody Elementary School 422 Series 2020A EBF Capitalized Construction 56310 320008 Playgrounds And Stadia 000000 Default Value

Transfer To:

Transfer To:

12450 Payroll Services General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program

000000 **Default Value**

321. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award To Project

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Renovations
Default Value

Amount: \$1,975

Jacqueline B Vaughn Occupational High School 49081 422 Series 2020A EBF Capitalized Construction 56310

- 251392 Repairs & Improvements
- Default Value 000000

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

Rationale: Transfer for budget closeout process

Trans	for	Fron	1 '
mana	101	1 1011	•••

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,990

Transfer To: 10810 Teaching and Learning Office

- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

20-0624-EX1 323. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:	
	12150	Capital/Operations - City Wide	24471	James B McPherson 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
Amount:	\$1.995			

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

Rationale: CTE Department in preparation for the end of school year

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

Transfer From:		Transfer 1	Го:	
	46241	Stephen T Mather High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$2,000			

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
144805 474567	Machine Operator Special Student Needs-C. Perkins Fy20	119035 474567	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20

Amount: \$2,000

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

Rationale: CTE Department in preparation for the end of school year

Transfer From

Transfer From:		Transfer 1	Transfer To:	
46641	Richard T Crane Medical Preparatory HS	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

327. Transfer from Office of Student Health & Wellness to George M Pullman Elementary School

Rationale: School raffle winner

Tran	Transfer From:		То:
14	050 Office of Student Health & Wellness	25041	George M Pullman Elementary School
	324 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57	915 Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221	077 Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580	216 Healthy Chicago Public Schools-Yrbs 262006 Fy20	580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20
Amount: \$2,0	000		

Transfer from Office of Student Health & Wellness to Gerald Delgado Kanoon Elementary Magnet School 328.

Rationale: School raffle winner

6 E _

Transfer From:		Transfer ⁻	Transfer To:	
14050	Office of Student Health & Wellness	29071	Gerald Delgado Kanoon Elementary Magnet School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd	
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20	580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20	
Amount: \$2,000				

329. Transfer from Office of Student Health & Wellness to Galileo Math & Science Scholastic Academy ES

Rationale: School raffle winner

Transfer From:

- 14050 Office of Student Health & Wellness 324 Miscellaneous Federal. State & Local Grants 57915 Miscellaneous - Contingent Projects Cdc Hiv Prevention Pd 221077
- 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2.000

Transfer To:

- 29141 Galileo Math & Science Scholastic Academy ES
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Cdc Hiv Prevention Pd 221077
- 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

330. Transfer from Office of Student Health & Wellness to John Greenleaf Whittier Elementary School

Rationale: Raffle winner

Transfer From:

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects 221077 Cdc Hiv Prevention Pd
- 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

25861 John Greenleaf Whittier Elementary School

- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 221077 Cdc Hiv Prevention Pd
- 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

331. Transfer from Office of Student Health & Wellness to George F Cassell Elementary School

324 Miscellaneous Federal, State & Local Grants

580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

57915 Miscellaneous - Contingent Projects

Cdc Hiv Prevention Pd

Rationale: Raffle winner

Transfer F	From:
14050	Office of Student Health & Wellness

221077

Transfer To:

- 22651 George F Cassell Elementary School
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Cdc Hiv Prevention Pd 221077

Healthy Chicago Public Schools-Yrbs 262006 Fy20 580216

Amount: \$2,000

20-0624-EX1 332. Transfer from Pre-K - 12 Curriculum to John B Murphy Elementary School

Rationale: Transfer of funds for book purchases

Transfer From:		Transfer 1	Го:	
	10814	Pre-K - 12 Curriculum	24621	John B Murphy Elementary School
	115	General Education Fund	115	General Education Fund
	53310	Commodities - Library Books	53305	Instructional Materials (Non-Digital)
	221220	Library Automation	221220	Library Automation
	000000	Default Value	000000	Default Value
Amount:	\$2,000			

333. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Transfor From

Transfer From:		Transfer To:		
	11510	Language and Cultural Education	11510	Language and Cultural Education
	115	General Education Fund	115	General Education Fund
	54210	Pupil Transportation	57940	Miscellaneous Charges
	221002	World Language Instructor Support	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$2,000			

334. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
120409	Occupational Therapy	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,000

335. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

- 11674 Diverse Learner Quality Instruction
- 220 Federal Special Education IDEA Programs
- 54520 Services Printing 221234 Professional Develop/Curriculum Develp
- 460527 Preschool Discretionary (Starnet) Fy20

Transfer To:

- 11674 Diverse Learner Quality Instruction
- 220 Federal Special Education IDEA Programs
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- 460527 Preschool Discretionary (Starnet) Fy20

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:		
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	54215	Car Fare	57940	Miscellaneous Charges
	233015	Magnet School Program	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$2,000			

337. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

i i alisier i	FIOII.	Induster	0.
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
252505 000000	Medicaid Reimbursement Program Default Value	888888 000000	Contingency Balancing Program Default Value

Amount: \$2,000

338. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
115	General Education Fund
54205	Travel Expense
252206	Budget Development
000000	Default Value

Amount: \$2,000

339. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

- 12410 Accounting
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252504 Grants Management
 000000 Default Value
- Amount: \$2,000

Transfer To:

Transfor To:

12610	Budget & Management Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

- 12410 Accounting
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program

000000 Default Value

340. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

٦	Transfer F	From:	Transfer 1	Го:
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54205	Travel Expense	57940	Miscellaneous Charges
	221077	Cdc Hiv Prevention Pd	888888	Contingency Balancing Program
	580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20	580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20
Amount:	\$2,000			

Transfer To:

Transfer To:

341. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

- 11674 11674 Diverse Learner Quality Instruction Diverse Learner Quality Instruction 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54205 Travel Expense Miscellaneous Charges 57940 Special Ed - Community Service Contingency Balancing Program 300004 888888 Preschool Discretionary (Starnet) Fy20 460527
- Preschool Discretionary (Starnet) Fy20 460527

Amount: \$2,000

342. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
211011	Tier li/lii Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2.000

343. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
55005	Property - Equipment
252504	Grants Management
430240	Title I - District Initiatives

Amount: \$2,000

Transfer To: 12610 Budget & Management Office 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program 430240 Title I - District Initiatives

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	o:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54215	Car Fare	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

20-0624-EX1 345. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

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

Amount: \$2,000

346. 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 From:		Transfer T	o:
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 lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic

Transfer To:

69237

53405

228952

440047

358

Title IV

Christian Affiliate Schools

Commodities - Supplies

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Christian)

Amount: \$2,000

347. 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:

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

Amount: \$2,000

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
050000	Memberships	000000	Continuos Rolonoin a Droman
256009	Food Service		Contingency Balancing Program
000000	Default Value	000000	Default Value

20-0624-EX1 349. <u>Transfer from Computer Science to Computer Science</u>

Rationale: Transfer for budget closeout process

Transfer From:

indianoi en i	
11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500029	Eager Program Fy20

Amount: \$2,004

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program
500029 Eager Program Fy20

350. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide 485 CIT PayGo Fund 56310 Capitalized Construction 009526 All Other 000000 Default Value Transfer To:

25381John D Shoop Math-Science Technical Academy ES485CIT PayGo Fund56306Capitalized Furniture009426All Other000000Default Value

Amount: \$2,004

351. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

Tr

25381 John D Shoop Math-Science Technical Academy ES
485 CIT PayGo Fund
56306 Capitalized Furniture
009426 All Other
000000 Default Value

Amount: \$2,004

352. Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

i ansier i	
25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,004

Transfer To:12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction009526All Other000000Default Value

353. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:			
12150	Capital/Operations - City Wide		
485	CIT PayGo Fund		
56310	Capitalized Construction		
009526	All Other		

000000 Default Value

Transfer To:				
25381	John D Shoop Math-Science Technical Academy ES			
485	CIT PayGo Fund			
56306	Capitalized Furniture			
009426	All Other			
000000	Default Value			

20-0624-EX1 354. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	009426	All Other
000000	Default Value	000000	Default Value
Amount: \$2,004			

355. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56306	Capitalized Furniture	
009526	All Other	009426	All Other	
000000	Default Value	000000	Default Value	

Amount: \$2,004

356. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,006

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46691 Englewood STEM HS

- 369 Title I - School Improvement Carl Perkins
- 53405 Commodities - Supplies
- 140004 Cte - Business Systems
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Transfer To:

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

Amount: \$2,006

Transfer To:

Department of JROTC 05261 General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program

000000 Default Value

20-0624-EX1 358. Transfer from Office of Catholic Schools to Oakdale Christian Academy

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

	Transfer I	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69556	Oakdale Christian Academy
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	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:	\$2,016			

359. Transfer from Jacqueline B Vaughn Occupational High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Transfer To: 49081 Jacqueline B Vaughn Occupational High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 140505 Culinary Arts 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20 474567 Amount: \$2,033

> Transfer To: 11010

> > 358 57940

888888

509201

Transfer To:

Talent Office Title IV

Care (Dsnpcc)

Miscellaneous Charges

Contingency Balancing Program

Developing School Nursing Pipeline For Consistent

360. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
358	Title IV
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent
	Care (Dsnpcc)

Amount: \$2,048

361. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:

02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

20-0624-EX1 362. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:	
	46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$2,050			

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

Rationale: CTE Department in preparation for the end of school year

Transfer	From:
53021	Paul L

Transfer From:		Transfer 1	Го:
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$2,050

Amount: \$2,050

365. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Transfer To:

Transfer To:

46251

56310

009426

000000

422

Early College and Career - City Wide 13727

Morgan Park High School

Capitalized Construction

Series 2020A EBF

All Other

Default Value

- 369 Title I - School Improvement Carl Perkins
- 57915 **Miscellaneous - Contingent Projects**
- 119035 Other Instruction Purposes - Miscellaneous
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

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

Rationale: CTE Department in preparation for the end of school year

	Transfer F	From:	Transfer 1	Го:
	53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	144701	Automotive Mechanic	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$2,074			

367. Transfer from John Spry Elementary Community School to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS38

	Transfer From:		Transfer 1	Го:
	25451	John Spry Elementary Community 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:	\$2,076			

Transfer To:

390007 430239

Transfer To:

332 53405

69553 Bais Yaakov High School Of

NCLB Title I Regular Fund

Nonpublic Community Parent Involvement

Nonpublic Inst. & Supp. Serv. - Jewish

Commodities - Supplies

Chicago

368. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,076

369. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:

11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
254009	Central Office Operations	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

370. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,088

371. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award To Project

Transfer From:

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009555 Chimney
- 000000 Default Value

Amount: \$2,088

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,091

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

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer To:	
24201	Carl von Linne Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,091

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,091

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

ranster	To:
24201	Carl von Linne Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:				
24201	Carl von Linne Elementary School			
422	Series 2020A EBF			
56310	Capitalized Construction			
253508	Renovations			
000000	Default Value			

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,092

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

Rationale: Transfer for budget closeout process

Trans	er From:	Transfer	То:
108	71 Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
1	15 General Education Fund	115	General Education Fund
532	05 Commodities - Supplied Food	57940	Miscellaneous Charges
2212	27 Curriculum Development	888888	Contingency Balancing Program
0000	00 Default Value	000000	Default Value
Amount: \$2,0	95		

Transfer To:

332 54125

390007 430239

Transfer To: 13727 E

> 369 57915

119035

474567

69047 Yeshiva Ohr Baruch

NCLB Title I Regular Fund

Services - Professional/Administrative Nonpublic Community Parent Involvement

Nonpublic Inst. & Supp. Serv. - Jewish

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

Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous

Special Student Needs-C. Perkins Fy20

377. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Transfer From:

Office of Catholic Schools	
NCLB Title I Regular Fund	
Services - Professional/Administrative	
Nonpublic Instructional & Support Services	
Nonpublic Inst. & Supp. Serv Catholic	
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Instructional & Support Services

Amount: \$2,100

378. Transfer from Orr Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design

474567 Special Student Needs-C. Perkins Fy20

379. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: 2019 Decatur ANX - Moving Services

Transfer From:		Transfer To:		
	11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
	230	Public Building Commission O & M	230	Public Building Commission O & M
	57940	Miscellaneous Charges		Services: Non-technical/Laborer
	888888	Contingency Balancing Program	254028	Moves
	000000	Default Value	000000	Default Value
Amount:	\$2,115			

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

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57940	Miscellaneous Charges
320020	Other After Schools Programs	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,120

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 55151 Infinity Math Science and Technology High School
- 369 Title I School Improvement Carl Perkins
- 53405 Commodities Supplies
- 140004Cte Business Systems322024Career & Technical Educ. Improvement Grant (Ctei)
 - Fy20

Amount: \$2,120

382. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264209	Staffing Services
000000	Default Value

Amount: \$2,131

Transfer To:

Transfor To-

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

- 11010 Talent Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

20-0624-EX1 383. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:		
	11010	Talent Office	11010	Talent Office
	124	School Special Income Fund	124	School Special Income Fund
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	070044	Broad Residency	070044	Broad Residency
Amount:	\$2,136			

384. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer	From
----------	------

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	10890	Arts	
336	NCLB Title V Fund	336	NCLB Title V Fund	
54215	Car Fare	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	888888	Contingency Balancing Program	
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20	

385. Transfer from Finance to Finance

Amount: \$2,141

Rationale: Transfer for budget closeout process

Transfer From:

11810	Finance
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
252503	Administration/Finance
000000	Default Value

Amount: \$2,142

386. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

Transfer From:

02511	Network 11
124	School Special Income Fund
54130	Services - Non Professional
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$2,150

Transfer To:

11810	Finance	
11810	Finance	

- General Education Fund 115
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888 000000 Default Value

- 02511 Network 11
 - School Special Income Fund 124
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000309 Imc Charitable Foundation Donation

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,164

388. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfor From

Tra	ansfer F	rom:	Transfer 1	То:
4	46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Į	53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
14	40004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
32	22024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20
Amount: \$2	2,168			

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

Rationale: Transfer for budget closeout process

Transfer	From:	
40075	0.1 . 1	~

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442195	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy20

Amount: \$2,175

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 51320 Bucket Position Pointer 290001 General Salary S Bkt 442193 21st Century Community Learning Centers (Cohort
- 19-Grant 1) Fy20

Transfer To:

Transfer To:

324

57940 888888

442195

10875 Citywide Student Support and Engagement

10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants

Contingency Balancing Program

21st Century Community Learning Centers (Cohort

Miscellaneous Charges

19-Grant 3) Fy20

- 324 Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 21st Century Community Learning Centers (Cohort 442193 19-Grant 1) Fy20

391. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:			Transfer 1	Transfer To:	
	53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide	
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous	
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	
Amount:	\$2,180				

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

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer I	From:	Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School		
439	Series 2018 CIT	439	Series 2018 CIT		
56310	Capitalized Construction	56310	Capitalized Construction		
253518	Annex	251392	Repairs & Improvements		
000000	Default Value	000000	Default Value		

Amount: \$2,189

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

Rationale: Funds Transfer From Award To Project

Transfer F

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	251392	Repairs & Improvements	
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District	

Amount: \$2,189

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

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	251392	Repairs & Improvements	
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water	

Amount: \$2,189

395. Transfer from Arts to Early College and Career - City Wide

Rationale: Returning funds to CTE department in preparation for the end of the school year.

Transfer F	From:	Transfer 1	Го:
10890	Arts	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

20-0624-EX1 396. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of supplies for the program

Transfer From:

10810 Teaching and Learning Office 115 General Education Fund 54105 Services: Non-technical/Laborer Academic Decathlon - Hs 150001 000000 Default Value

Amount: \$2,200

397. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Tra

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
251006	Ons Business Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Transfer To:

115

53405

150001

000000

Transfer To:

334 57940

888888 430626

10810 Teaching and Learning Office

Default Value

General Education Fund

Commodities - Supplies

Academic Decathlon - Hs

10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent

Contingency Balancing Program Delinquent Program Fy20

Miscellaneous Charges

Amount: \$2,205

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

Rationale: Transfer for budget closeout process

Transfer From:

i lansiel i	
10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
290009	Oth Gfp-Supp Serv-Other
430626	Delinquent Program Fy20

Amount: \$2,208

399. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Admir	nistrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv.	- Jewish

20-0624-EX1 400. <u>Transfer from Talent Office - City Wide to Talent Office - City Wide</u>

Rationale: Transfer for budget closeout process

Transfer F	rom	т
i ansier r	-10111.	
	Talent Office - City Wide	
124	School Special Income Fund	
54205	Travel Expense	
264207	Teacher Sourcing & Recruitment	
070911	National Center For Teacher Residencies - Black	
	Education Initiative	

Amount: \$2,246

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070911	National Center For Teacher Residencies - Black
	Education Initiative

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

Rationale: Funds Transfer From Award To Project

Transfer From:

 12150
 Capital/Operations - City Wide

 485
 CIT PayGo Fund

 56310
 Capitalized Construction

 009526
 All Other

 000000
 Default Value

Transfer To:

49101Ray Graham Training Center High School485CIT PayGo Fund56306Capitalized Furniture009426All Other000000Default Value

Amount: \$2,248

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction009526All Other000000Default Value

Amount: \$2,248

403. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

- 12150 Capital/Operations City Wide
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000057 Fund 436 Spend Down

Amount: \$2,250

Transfer To:

49101 Ray Graham Training Center High School
485 CIT PayGo Fund
56306 Capitalized Furniture
009426 All Other
000000 Default Value

- 66511 Austin Multiplex
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000057 Fund 436 Spend Down

Rationale: Transfer for budget closeout process

Transfer F	Transfer From:		Го:
02441	Network 4	02441	Network 4
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$2,252

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

Rationale: CTE Department in preparation for the end of school year

T

Transfer From:		Transfer To:		
	53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20
	\$2,260			

406. Transfer from Dyett High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer	From:	
66021	Dvett High	9

Transfer From:		Transfer T	Transfer To:	
66021	Dyett High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$2,275

Amount:

407. Transfer from John F Kennedy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46201 John F Kennedy High School
- 369 Title I School Improvement Carl Perkins
- 53405 Commodities Supplies
- Graphic Communications/Graphic Design 147601
- 474567 Special Student Needs-C. Perkins Fy20
- Transfer To:
 - 13727 Early College and Career City Wide
 - Title I School Improvement Carl Perkins 369
 - 57915 Miscellaneous - Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,275

_

20-0624-EX1 408. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46291 Charles P Steinmetz College Preparatory HS Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies Graphic Communications/Graphic Design 147601
- Special Student Needs-C. Perkins Fy20 474567

Amount: \$2,275

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46311 William Howard Taft High School
- 369 Title I - School Improvement Carl Perkins
- 53405 Commodities - Supplies
- 147601 Graphic Communications/Graphic Design
- Special Student Needs-C. Perkins Fy20 474567
- Amount: \$2,275

410. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:

- 05261 Department of JROTC General Education Fund 115 53205 Commodities - Supplied Food Curriculum Development 221227
- 000000 Default Value

Amount: \$2.283

Transfer To: Early College and Career - City Wide 13727

- 369 Title I - School Improvement Carl Perkins
- Miscellaneous Contingent Projects 57915
- 119035 Other Instruction Purposes - Miscellaneous
- Special Student Needs-C. Perkins Fy20 474567

Transfer To:

- Department of JROTC 05261 General Education Fund 115
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 **Default Value**

411. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

Capital/Operations - City Wide 12150 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 009506 Asset Management Repairs Fund 436 Spend Down 000057

Amount: \$2,288

Transfer To:

- 46131 Edwin G. Foreman College and Career Academy
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 009518 Aramark Ifm - Cip
- 000057 Fund 436 Spend Down

Transfer To:

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

20-0624-EX1 412. <u>Transfer from William J Bogan High School to Office of Student Health & Wellness</u>

Rationale: Past spending deadline

Transfer From: 46041 Willia

r F	rom:	Transfer T	Γo:
1	William J Bogan High School	14050	Office of Student Health & Wellness
1	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
)	Computer/Media Techonology Services	221077	Cdc Hiv Prevention Pd
7	Healthy Chicago Public Schools-Hiv/Std Prevention	580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20		Initiative 221077 Fy20

Amount: \$2,300

413. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
124	School Special Income Fund
51100	Teacher Salaries - Regular
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

Amount: \$2,304

414. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

000000

Amount: \$2,316

Transfer To:

Transfor To-

Transfer To:

124 57940

888888

11405 Computer Science

24691 Alfred Nobel Elementary School
422 Series 2020A EBF
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

School Special Income Fund

Miscellaneous Charges Contingency Balancing Program

000398 Cs4all - Cme Group Foundation

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

Rationale: Transfer for budget closeout process

Transfer From:

Transferr			0.
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
252801	Investigations - Admin	888888	Contingency Balancing Program
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

20-0624-EX1 416. <u>Transfer from Office of Catholic Schools to St Mary Star Of The Sea School</u>

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

	Transfer I	From:	Transfer 1	To:
	69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	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:	\$2,338			

417. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:

- 05261 Department of JROTC 115 General Education Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$2,341

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,351

419. Transfer from Thomas Kelly High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46181 Thomas Kelly High School
- 369 Title I School Improvement Carl Perkins
- 53405 Commodities Supplies
- 144601 Architectural Drafting
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To: 13727 E

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

Amount: \$2,357

Transfer To:

Transfer To:

05261

57940

888888

000000

115

 24021
 Joyce Kilmer Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 253508
 Renovations

 000000
 Default Value

Department of JROTC

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

Default Value

20-0624-EX1 420. Transfer from Risk Management to Risk Management

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer T	o:
12460	Risk Management	12460	Risk Management
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,365

421. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

- 11385 Early Childhood Development City Wide 115 General Education Fund 53205 Commodities - Supplied Food Early Childhood - Prekg - Admin 233019
- 000006 Preschool For All (Locally Funded)

Amount: \$2,388

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	From:	Transfer 1	Γo:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54220	Auto Reimbursement	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Transfer To:

11385

57940

888888

000006

115

Early Childhood Development - City Wide

General Education Fund

Contingency Balancing Program

Preschool For All (Locally Funded)

Miscellaneous Charges

Amount: \$2,403

423. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	rom:	Transfer 1	Го:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54215	Car Fare	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20	460527	Preschool Discretionary (Starnet) Fy20

Amount: \$2,405

Amount: \$2,409

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

Rationale: Transfer for budget closeout process

om:	Transfer 1	Го:
Teaching and Learning Office	10810	Teaching and Learning Office
General Education Fund	115	General Education Fund
Commodities - Supplies	57940	Miscellaneous Charges
Spelling Bee	888888	Contingency Balancing Program
Default Value	000000	Default Value
	Teaching and Learning Office General Education Fund Commodities - Supplies Spelling Bee	Teaching and Learning Office10810General Education Fund115Commodities - Supplies57940Spelling Bee888888

425. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13725	Early College and Career	13725	Early College and Career
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,412

426. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

for E Tr

	Transfer From:		Transfer T	Го:
	12510	Information & Technology Services	12510	Information & Technology Services
	124	School Special Income Fund	124	School Special Income Fund
	54405	Services - Telephone & Telegraph	57940	Miscellaneous Charges
	254501	Telecom (Non E-Rate)	888888	Contingency Balancing Program
	169400	Management Information System - Vendor	169400	Management Information System - Vendor
Amount:	\$2,413			

427. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:

10895 Social and Emotional Learning 332 NCLB Title I Regular Fund 54215 Car Fare 212041 Guidance 430240 Title I - District Initiatives

Transfer To: 10895 Social and Emotional Learning NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 888888 Contingency Balancing Program 430240 Title I - District Initiatives

Amount: \$2.435

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- 221021 Other Gfp-Improv Of Instr
- 21st Century Community Learning Centers (Cohort 442190 15-Grant 5) Fy20

Transfer To:

- Citywide Student Support and Engagement 10875
 - Miscellaneous Federal, State & Local Grants 324
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- 21st Century Community Learning Centers (Cohort 442190 15-Grant 5) Fy20

20-0624-EX1 429. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer T	o:
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
252502	Controller'S Office	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,463

430. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

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

Transfer From:

Transfer To: 69510 Office of Catholic Schools Academy of St. Benedict the African ¿ Laflin 69257 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Commodities - Supplies 54125 Services - Professional/Administrative 53405 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430235 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,474

431. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

Transfer From:

- 10816 Chief Education Office 115 General Education Fund 53305 Instructional Materials (Non-Digital)
- Administrative Support 230010
- 000000 Default Value

Amount: \$2.475

432. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Amount: \$2,478

Transfer To:

- 10816 Chief Education Office General Education Fund 115 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

- Department of JROTC 05261
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- Other Gfp-Improv Of Instr 221021
- 442186

Amount: \$2,500

Citywide Student Support and Engagement 324

Transfer To:

10875

- Miscellaneous Federal, State & Local Grants 57940 **Miscellaneous Charges** Contingency Balancing Program 888888 21st Century Community Learning Centers - (Cohort 442186
- 21st Century Community Learning Centers (Cohort 15-Grant 1) Fy20

15-Grant 1) Fy20

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57940 **Miscellaneous Charges** Other Gfp-Improv Of Instr 221021 888888 Contingency Balancing Program 442191 21st Century Community Learning Centers - (Cohort 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20 15-Grant 6) Fy20 Amount: \$2,500

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

Transfer From:

- Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative Other Gfp-Improv Of Instr 221021 442193 21st Century Community Learning Centers (Cohort
- 19-Grant 1) Fy20
- Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

- 11540 Language & Cultural Education - City Wide
- 115 General Education Fund 53305
- Instructional Materials (Non-Digital) 221002 World Language Instructor Support
- 000000 Default Value

Amount: \$2,500

- Citywide Student Support and Engagement 10875
- Miscellaneous Federal, State & Local Grants 324
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 442193 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

- Transfer To:
 - 11540 Language & Cultural Education - City Wide
 - 115 General Education Fund
 - Miscellaneous Charges 57940
 - 888888 Contingency Balancing Program
 - 000000 Default Value

437. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

School Support Center - City Wide	15010	School Support Center - City Wide	
General Education Fund	115	General Education Fund	
Car Fare	57940	Miscellaneous Charges	
Administrative Support	888888	Contingency Balancing Program	
Default Value	000000	Default Value	
	School Support Center - City Wide General Education Fund Car Fare Administrative Support	School Support Center - City Wide15010General Education Fund115Car Fare57940Administrative Support888888	

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Services - Professional/Administrative 57940 54125 221021 Other Gfp-Improv Of Instr 888888 Contingency Balancing Program 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442194 442194 19-Grant 2) Fy20 19-Grant 2) Fy20 Amount: \$2,500

Transfer from Social and Emotional Learning to Social and Emotional Learning 439.

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54210	Pupil Transportation
212041	Guidance
430240	Title I - District Initiatives

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 54125 Services - Professional/Administrative
- 221021 Other Gfp-Improv Of Instr
- 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$2,500

- Transfer To: 10895 Social and Emotional Learning NCLB Title I Regular Fund 332
- Miscellaneous Charges 57940 888888 Contingency Balancing Program
- Title I District Initiatives 430240

- Transfer To:
 - Citywide Student Support and Engagement 10875
 - 324 Miscellaneous Federal, State & Local Grants
 - Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfor To

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324
- Services Professional/Administrative 54125
- Other Gfp-Improv Of Instr 221021
- 21st Century Community Learning Centers (Cohort 442195 19-Grant 3) Fy20
- Amount: \$2,500

Transfer To:

- 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324
- 57940 **Miscellaneous Charges**
- 888888
- Contingency Balancing Program 442195
 - 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

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

Rationale: Transfer for budget closeout process

Transfer From: 10875 324

54125

221021

442188

Transfer To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57940 **Miscellaneous Charges** Other Gfp-Improv Of Instr 888888 Contingency Balancing Program 21st Century Community Learning Centers - (Cohort 442188 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20 15-Grant 3) Fy20

Amount: \$2,500

443. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

- **Diverse Learner Quality Instruction** 11674
- Federal Special Education IDEA Programs 220
- 55005 Property - Equipment
- Professional Develop/Curriculum Develp 221234
- 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$2,500

444. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office 11010 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 57940 Memberships 231006 Employee Engagement 888888 000000 Default Value 000000

Amount: \$2,500

- **Diverse Learner Quality Instruction** 11674
- Federal Special Education IDEA Programs 220
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 460527 Preschool Discretionary (Starnet) Fy20

- Transfer To:
 - Talent Office
 - General Education Fund
 - **Miscellaneous Charges**
- Contingency Balancing Program Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative
- Other Gfp-Improv Of Instr 221021
- Amount: \$2,500

Transfer To:

- 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 57940 **Miscellaneous Charges** Contingency Balancing Program 888888 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20
- 21st Century Community Learning Centers (Cohort 442189 15-Grant 4) Fy20

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

Rationale: Transfer for budget closeout process

Transfer From:

- Transfer To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57940 **Miscellaneous Charges**
- 221021 Other Gfp-Improv Of Instr
- 442185 21st Century Community Learning Centers Fy20

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 57940 221021 Other Gfp-Improv Of Instr 888888
- 21st Century Community Learning Centers (Cohort 442187 15-Grant 2) Fy20

Amount: \$2,500

- Miscellaneous Federal, State & Local Grants
- 888888 Contingency Balancing Program
- 442185 21st Century Community Learning Centers Fy20

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221021	Other Gfp-Improv Of Instr	888888	Contingency Balancing Program	
442197	21st Century Community Learning Centers (Cohort	442197	21st Century Community Learning Centers (Cohort	
	19-Grant 5) Fy20		19-Grant 5) Fy20	

- Citywide Student Support and Engagement
- Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges**
- Contingency Balancing Program
- 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

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

Rationale: Transfer for budget closeout process

Transfer From:

inansier i	
10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$2,500

Transfer To:

10845 Magnet, Gifted and IB Programs General Education Fund 115 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000

Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES 450.

Rationale: Funds Transfer From Award To Project

Transfer From:

- Capital/Operations City Wide 12150 436 IGA and Other Capital Projects Fund
- Capitalized Construction 56310
- 009506 Asset Management Repairs
- Fund 436 Spend Down 000057

Amount: \$2,500

451. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

- 11010 Talent Office 115 General Education Fund 54125 Services - Professional/Administrative
- **Compensation And Benefits Management** 231602
- 000000 Default Value

Amount: \$2,500

452. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

Rationale: IL-Empower McAuliffe Summer Bucket

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,500

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

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To: 11672 Diverse Learner Pupil Personnel Services 11672 **Diverse Learner Pupil Personnel Services** Special Education Fund Special Education Fund 114 114 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 888888 Contingency Balancing Program 121401 000000 Default Value 000000 Default Value

Amount: \$2,508

107

Transfer T	īo:
25381	John D Shoon M

op Math-Science Technical Academy ES 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 009511 Sw O&M Cip Fund 436 Spend Down 000057

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Rationale: Funds to be used to purchase resource books

Transfer From:		Transfer T	o:
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53305	Instructional Materials (Non-Digital)
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: \$2,517

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 53101 Marie Sklodowska Curie Metropolitan High School
- 369 Title I School Improvement Carl Perkins
- 53405 Commodities Supplies
- 140004 Cte Business Systems
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,517

456. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

Transfer From:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430248	Title I - School Improvement Priority Initiative

Amount: \$2,518

457. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
53405	Commodities - Supplies

- 231101 Legal Services
- 000000 Default Value
- Amount: \$2,523

Transfer To:

13727

57915

119035

322024

369

Fy20

Transfer To:				
11116	AUSL Program Support			
332	NCLB Title I Regular Fund			
57940	Miscellaneous Charges			
888888	Contingency Balancing Program			

430248 Title I - School Improvement Priority Initiative

Early College and Career - City Wide

Miscellaneous - Contingent Projects

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

- 10210 Law Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Rationale: Transfer for budget closeout process

г	ransfer F	From:	Transfer 1	Го:
	02651	Network 15	02651	Network 15
	115	General Education Fund	115	General Education Fund
	53405	Commodities - Supplies	57940	Miscellaneous Charges
	221080	Aio - Improvement Of Instruction	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$2,537			

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

Rationale: Funds Transfer From Award To Project

Transfor From

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,541

460. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Transfer From:

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (J
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$2,550

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46211 Lake View High School
- 369 Title I - School Improvement Carl Perkins
- Commodities: Software Licenses (Instructional) 53307
- 140004 Cte - Business Systems
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Transfer To:

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

Amount: \$2,550

109

- 13727
- 369

Federal - Nonpublic Inst (Jewish)

20-0624-EX1 462. Transfer from Office of Catholic Schools to St Viator School

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

	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69294	St Viator School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	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:	\$2,559			

463. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,575

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer I	From:	Transfer 1	Го:
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,577

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

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$2,606

Transfer To:

- 10825 Department of Personalized Learning
- 115 General Education Fund
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000 Default Value

110

20-0624-EX1 466. Transfer from Talent Office - City Wide to Talent Office

Rationale: Transfer to clear negative caused by position segment change.

Transfer From:

Transfer From:		Transfer 1	Γo:
11070	Talent Office - City Wide	11010	Ta
124	School Special Income Fund	124	Sc
57915	Miscellaneous - Contingent Projects	57210	Pe
113090	Grants-Citywide Misc Fndtns	264207	Τe
070911	National Center For Teacher Residencies - Black	070911	Na
	Education Initiative		Ec

Amount: \$2,607

467. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Tr

Transfer From:		Transfer 1	Го:
46191	Kelvyn Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Talent Office

School Special Income Fund

Teacher Sourcing & Recruitment

National Center For Teacher Residencies - Black

Pensions - ESP Employer

Education Initiative

Amount: \$2,629

468. Transfer from William Rainey Harper High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

469. Transfer from Dyett High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 66021 Dyett High School Title I - School Improvement Carl Perkins 369
- 53307 Commodities: Software Licenses (Instructional)
- 147601 Graphic Communications/Graphic Design
- 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

Transfer To:

13727

57915 119035

474567

369

- Early College and Career City Wide 13727
- 369 Title I - School Improvement Carl Perkins
- 57915 Miscellaneous - Contingent Projects

Early College and Career - City Wide

Miscellaneous - Contingent Projects

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20

- 119035 Other Instruction Purposes - Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

470. Transfer from John F Kennedy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer	From:
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i i anoioi i	
46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

471. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

i lansiel i	Tom.
46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

473. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$2,629

Transfer To:

Transfer To: 13727

369

57915

119035

474567

Transfer To: 13727

369

57915

119035

474567

Tansier	10.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Ev20

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

Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous

Special Student Needs-C. Perkins Fy20

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

Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous

Special Student Needs-C. Perkins Fy20

47 Special Student Needs-C. Perkins Fy20 567

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

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$2,632			

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

Rationale: Transfer for budget closeout process

. Tra

Transfer F	From:	Transfer T	o:
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,635

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

Rationale: Transfer for budget closeout process

Transfer From

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless	492124	Mckinney Vento Education For Homeless

Amount: \$2,635

477. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

Transfer From:

- 12450 Payroll Services
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 252402 Centralized Payroll Services
- 000000 Default Value
- Amount: \$2,638

Transfer To:

- 12450 Payroll Services
- General Education Fund 115
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

478. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

T	Fransfer F	From:	Transfer 1	Го:
	11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
	230	Public Building Commission O & M	230	Public Building Commission O & M
	54205	Travel Expense	57940	Miscellaneous Charges
	251001	Operations - Support Services	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$2,640			

479. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

Transfer From

Transfer F	rom:	Transfer T	o:
10870	College and Career Success Office	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,643

480. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer I	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
211011	Tier Ii/Iii Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,648

481. Transfer from Grant Funded Programs Office - City Wide to UCAN

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

Transfer From:

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

Amount: \$2,653

Transfer To: UCAN 69055 334 NCLB Title 1 - Neglected & Delinquent 53405 Commodities - Supplies 125008 Title I - Neglected & Delinquent Programs Neglected Programs Fy20 430526

482. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	253508	Renovations
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Rationale: Funds to purchase replacement laptops for non-functioning equipment

Transfer F	From:	Transfer 1	o:
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
54520	Services - Printing	55005	Property - Equipment
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: \$2,674

484. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

- 02411 Network 1 115 General Education Fund 51330 Benefits Pointer 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$2,680

Transfer To:

Network 1 02411 115 General Education Fund **Miscellaneous Charges** 57940 888888 Contingency Balancing Program 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

т	ransfer F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
	115	General Education Fund	115	General Education Fund
	54520	Services - Printing	57940	Miscellaneous Charges
:	221002	World Language Instructor Support	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$2,686			

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer I	From:	Transfer T	o:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
905007	Cff -Mccormick Foundation K-12 Civics	905007	Cff -Mccormick Foundation K-12 Civics

Amount: \$2,692

487. Transfer from Network 11 to Network 11

Rationale: SVC buckets

Transfer From: Transfer To: 02511 Network 11 02511 Network 11 School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 51320 **Bucket Position Pointer** Grants-Citywide Misc Fndtns 113090 290001 General Salary S Bkt 000309 Imc Charitable Foundation Donation 000309 Imc Charitable Foundation Donation

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer	From:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442189	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442189	21st Century Community Learning Centers - (Cohord
	15-Grant 4) Fy20

Amount: \$2,700

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 57940 **Miscellaneous Charges** General Salary S Bkt Contingency Balancing Program 290001 888888 442194 21st Century Community Learning Centers (Cohort 442194 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20 19-Grant 2) Fy20

Amount: \$2,700

490. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
53510	Commodities - Postage
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$2,707

491. Transfer from Network 16 to Network 16

Rationale: Transfer for budget closeout process

Transfer From:

- 02661 Network 16 115 General Education Fund 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 005063 Fy19 School Actions Englewood

Amount: \$2,709

Transfer To:

10910 LSC Relations

- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Transfer To:

- 02661 Network 16
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 005063 Fy19 School Actions Englewood

492. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	o:
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57940	Miscellaneous Charges
251006	Ons Business Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,715

493. Transfer from Whitney M Young Magnet High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

for E

Trar	sfer From:	Transfer ⁻	То:
4	7101 Whitney M Young Magnet High School	13727	Early College and Career - City Wide
	369 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53	3307 Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
149	9014 Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322	2024 Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
Amount: \$2	725		

Transfer To:

13727

119035

322024

Transfer To:

369 57915

Fy20

Early College and Career - City Wide

Miscellaneous - Contingent Projects

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

494. Transfer from Carl Schurz High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$2,725

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

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
212023	Post Secondary Education	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,730

117

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

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,730

Amount: \$2,731

497. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

ransfer l	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

498. Transfer from Risk Management to Risk Management

Rationale: Transfer for budget closeout process

Transfer From:

- 12460 Risk Management
- Workers' & Unemployment Compensation/Tort 210
- 54530 Services Insurance General Liability Premium
- 231114 General Liability Insurance
- 000000 Default Value
- Amount: \$2,741

499. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

Transfer From:

02521 Network 12 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional Memberships 221080 Aio - Improvement Of Instruction 000000 Default Value

Amount: \$2,743

Transfer To:

- 12460 **Risk Management**
- Workers' & Unemployment Compensation/Tort 210
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 000000 Default Value

Transfer To:

- 02521 Network 12
- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 888888 **Contingency Balancing Program** 000000 Default Value

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects	
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

Amount: \$2,750

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

Rationale: CTE Department in preparation for the end of school year

Transfer From

Transfer F	From:	Transfer 1	Го:
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,758

502. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: F/PA Incubation Funds to support Fine and Performing Arts programming - supplies purchases for drama class.

Transfer From:			
10890	Arts		
115	General Education Fund		
57940	Miscellaneous Charges		
230010	Administrative Support		
000000	Default Value		

Amount: \$2,769

503. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

- 11405 Computer Science
- Miscellaneous Federal, State & Local Grants 324
- 54205 Travel Expense
- Professional Develop/Curriculum Develp 221234
- 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: \$2,773

000901 Other Gen Ed Funded Programs

Transfer To:

115

53405 230010

Transfer To:

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

24441 Emmett Louis Till Math and Science Academy

General Education Fund

Commodities - Supplies

Administrative Support

- 57940 Miscellaneous Charges
- 888888 **Contingency Balancing Program**
- Track 2 Cs10k: Accelerate Ecs4all Fy20 548025

20-0624-EX1 504. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award To Project

٦	Fransfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56306	Capitalized Furniture
	251392	Repairs & Improvements	251392	Repairs & Improvements
	000000	Default Value	000000	Default Value
Amount:	\$2,780			

505. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer	From:	Transfer ⁻	То:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
358	Title IV	358	Title IV
54305	Tuition	57940	Miscellaneous Charges
410001	Payment To Other Government Units	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A
Amount: \$2,788			

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

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer F	rom:	Transfer	Го:
12150	Capital/Operations - City Wide	24801	Luke O'Toole 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

Amount: \$2,800

507. Transfer from Orr Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

28151	Orr Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Transfer To:

508. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

inansier i	
46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$2,811

509. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Transfer I	From:	Transfer 1	Го:
46191	Kelvyn Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Transfer To: 13727

369

Fy20

57915

119035

322024

Transfer To:

69442

54125 370003

430239

Transfer To:

332

Yeshivas Tiferes TZVI

Nonpublic Fine Arts

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Jewish

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

Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,816

510. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,816

511. Transfer from Network 14 to Network 14

Rationale: Transfer for budget closeout process

Transfer From:

02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

20-0624-EX1 512. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54215	Car Fare	57940	Miscellaneous Charges
113034	Performing & Creative Arts	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,835

513. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 53305 Instructional Materials (Non-Digital)
- 211011 Tier Ii/Iii Services
- 000000 Default Value

Amount: \$2,855

Transfer To:

10898 Social and Emotional Learning - City Wide 115 General Education Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

514. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES Series 2020A EBF 422 Services - Professional/Administrative 54125 **Repairs & Improvements** 251392 000000 Default Value

Amount: \$2.868

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

I ransfer r	-rom:	Transfer	10:
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,880

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

517. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

inalisier i	Tom.
11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

Amount: \$2,885

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
276672	State Dragehool For All Age 2 5 5000

376672 State Preschool For All Age 3-5 Fy20

518. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality

Amount: \$2,887

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

Rationale: Transfer for budget closeout process

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,888

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

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53405	Commodities - Supplies
233015	Magnet School Program
000000	Default Value

Amount: \$2,889

Transfer To:

Transfer To:

115

57940

888888

000000

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

10845 Magnet, Gifted and IB Programs

General Education Fund

Miscellaneous Charges

Default Value

Contingency Balancing Program

Default Value

521. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Tra

I ranster F	rom:
14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20

Amount: \$2,892

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

Rationale: Transfer for budget closeout process

-Tr

	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	115	General Education Fund	115	General Education Fund
	54205	Travel Expense	57940	Miscellaneous Charges
	221011	Improvement Of Instruction	888888	Contingency Balancing Program
	000389	Cte Programs	000389	Cte Programs
Amount:	\$2,899			

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	То:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
442187	21st Century Community Learning Centers - (Cohort	442187	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy20		15-Grant 2) Fy20
	· -		•••

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 21st Century Community Learning Centers (Cohort 442196 19-Grant 4) Fy20

Transfer To:

- 10875 Citywide Student Support and Engagement
 - 324 Miscellaneous Federal, State & Local Grants
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 21st Century Community Learning Centers (Cohort 442196 19-Grant 4) Fy20

Amount: \$2,900

Amount: \$2,900

Transfer To:

14050 Office of Student Health & Wellness

- Miscellaneous Federal, State & Local Grants 324
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20

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

Rationale: Transfer for budget closeout process

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

Amount: \$2,900

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20

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

Rationale: Transfer for budget closeout process

Tran

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
442188	21st Century Community Learning Centers - (Cohort	442188	21st Century Community Learning Centers - (Cohort
	15-Grant 3) Fy20		15-Grant 3) Fy20

Amount: \$2,900

527. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services General Education Fund 115

- 54125 Services Professional/Administrative
- 266418 Technology Purchases
- 000000 Default Value

Amount: \$2,900

Transfer To:

Transfer To:

14050

57915

221077

324

12510 Information & Technology Services

Office of Student Health & Wellness

Miscellaneous - Contingent Projects

580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Cdc Hiv Prevention Pd

Miscellaneous Federal, State & Local Grants

- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value
- 528. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to push funds out for raffle winners

Transfer From:

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- 54520 Services Printing
- 221077 Cdc Hiv Prevention Pd
- 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Rationale: Transfer for budget closeout process

Trans	sfer F	From:	Transfer 1	Го:
02	531	Network 13	02531	Network 13
	115	General Education Fund	115	General Education Fund
55	010	Property - Furniture	57940	Miscellaneous Charges
221	080	Aio - Improvement Of Instruction	888888	Contingency Balancing Program
000	000	Default Value	000000	Default Value
Amount: \$2,9	909			

530. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13700	Literacy	13700	Literacy	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
233031	Literacy Program	888888	Contingency Balancing Program	
440046	Title Iv, Part A	440046	Title Iv, Part A	

Amount: \$2,914

531. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53061 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 140505Culinary Arts474567Special Student Needs-C. Perkins Fy20

Amount: \$2,917

532. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$2,924

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
171567	Special Student Neede C. Derking Ev20

474567 Special Student Needs-C. Perkins Fy20

- Transfer To:
 - 10890 Arts
 - 115 General Education Fund
 - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

533. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11675	11675 Diverse Learner Related Services Providers - City Wide		Diverse Learner Related Services Providers - City
			Wide

114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
121001	Speech Correction Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$2,932

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

-	Transfer F	From:	Transfer 1	Го:
	53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$2,935			

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

Rationale: Transfer for budget closeout process

Transfer From:

i lunsioi i	
11610	Diverse Learner Supports & Services
114	Special Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

ranster	10:
11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,940

536. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

- 22241 Frank I Bennett Elementary School
- 422 Series 2020A EBF
- 56310 Capitalized Construction 253508 Renovations
- 000000 Default Value

537. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Spring 2020 Capital Plan Community Meeting Presentation.

٦	Fransfer F	From:	Transfer 1	Го:
	11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
	230	Public Building Commission O & M	230	Public Building Commission O & M
	57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
	888888	Contingency Balancing Program	252210	Capital Planning Budget
	000000	Default Value	000000	Default Value
Amount:	\$2,961			

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

Rationale: CTE Department in preparation for the end of school year

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Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
144601	Architectural Drafting	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
t: \$2,971			

539. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
358	Title IV	358	Title IV	
54515	Services - Advertising	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	888888	Contingency Balancing Program	
509201	Developing School Nursing Pipeline For Consistent	509201	Developing School Nursing Pipeline For Consistent	
	Care (Dsnpcc)		Care (Dsnpcc)	

Amount: \$2,975

Amount:

540. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$2,980

000057 Fund 436 Spend Down

Transfer To:

436

56310

009517

22811 Jordan Elementary Community School

Capitalized Construction Sodexo Ifm - Cip

IGA and Other Capital Projects Fund

541. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

	Transfer I	From:	Transfer 1	Го:
	10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	254605	School Safety Services	888888	Contingency Balancing Program
	000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures
Amount:	\$2,980			

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

	Transfer From:		Transfer 1	Transfer To:	
	49031	Southside Occupational Academy High School	13727	Early College and Career - City Wide	
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous	
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	
Amount:	\$2,990				

543. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,992

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

Rationale: CTE Department in preparation for the end of school year

Transfer I	From:	Transfer 1	Го:
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

20-0624-EX1 545. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Battle of the Book and other virtual books for the District.

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
53310	Commodities - Library Books	53305	Instructional Materials (Non-Digital)
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

- Transfer To: 13727 Early College and Career - City Wide 46641 Richard T Crane Medical Preparatory HS 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Commodities - Supplies 53405
 - 125023 Stem - Extended Student Learning
 - Stem Programs 008011

Amount: \$3,000

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

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

I ansier r	-10111.	Transier	10.
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs
	-		-

Amount: \$3.000

548. Transfer from AI Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,000

549. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support strategic plan and improvement of instruction for Network 11 schools

Tra	nsfer	From:
-----	-------	-------

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

Transfor To

125023

008011

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
000044	Chaine Disa susana

Stem - Extended Student Learning

Stem Programs

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

Aio - Improvement Of Instruction 221080 000000

Transfer To: 02511

115

54125

Default Value

Network 11

General Education Fund

Services - Professional/Administrative

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

Rationale: SY19/20 CTE Pre-Engineering registration

-	Fransfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	46241	Stephen T Mather High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$3,000			

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

Rationale: Transfer of funds for STEM programming.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	25381	John D Shoop Math-Science Technical Academy ES
	programs		
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Transfer To:

Amount: \$3,000

552. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$3,000

553. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

Transfer From:

Intergovernmental Relations	10450	Intergovernmental Relations
General Education Fund	115	General Education Fund
Services - Printing	57940	Miscellaneous Charges
Administrative Support	888888	Contingency Balancing Program
Default Value	000000	Default Value
	General Education Fund Services - Printing Administrative Support	General Education Fund115Services - Printing57940Administrative Support888888

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
54205	Travel Expense	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$3,000

555. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410 Accounting 115 General Education Fund 53405 Commodities - Supplies 252501 Bureau Of General Accounting 000000 Default Value

Amount: \$3,000

Transfer from Chief Equity Office to Chief Equity Office 556.

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
57705	Services - Space Rental
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$3.000

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

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54525	Services - Printing Other
230010	Administrative Support
000000	Default Value

Amount: \$3,000

Transfer To:

Transfer To:

69510

53307

228958

494071

353

14060 Family & Community Engagement Office General Education Fund 115 57940 **Miscellaneous Charges**

888888 Contingency Balancing Program

Office of Catholic Schools

Federal - Nonpublic Inst (Catholic)

Commodities: Software Licenses (Instructional)

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Title II - Teacher Quality

000000 **Default Value**

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57015	Missellaneous Contingent Projecto

- Miscellaneous Contingent Projects 57915
- 228958 Federal - Nonpublic Inst (Catholic)
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494071

Amount: \$3,000

132

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fv20

Transfer To:

- 12410 Accounting 115 General Education Fund
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- Default Value 000000

Transfer To:

10465	Chief Equity Office
115	General Education Fund

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

559. Transfer from Early Childhood Development to Early Childhood Development

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
11360	Early Childhood Development	11360	Early Childhood Development	
362	Early Childhood Development	362	Early Childhood Development	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
376674	State Preschool For All Age 3-5 Extended Supports	376674	State Preschool For All Age 3-5 Extended Supports	
	Fy20		Fy20	

Amount: \$3,001

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

Rationale: RITM0487111 - Peirce School Unit # 24891 to CPS ITS for Telecommunications Unit # 12510 for Mitel - Telephone installation (SOW # 8482 for Ticket # REQ0445300)

Transfer From:

Transfer From:		Transfer T	Transfer To:	
24891	Helen Peirce International Studies ES	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph	
254501	Telecom (Non E-Rate)	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$3,003

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3.012

562. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Transfer To: Early College and Career - City Wide 13727

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

20-0624-EX1 563. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:

ITalislei	FIVIII.
10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Amount: \$3,016

564. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

for E Т

	Transfer F	rom:	Transfer T	o:
	11116	AUSL Program Support	11116	AUSL Program Support
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	430247	Title I - School Improvement Focus Initiative	430247	Title I - School Improvement Focus Initiative
Amount:	\$3,029			

565. Transfer from AI Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46471 Al Raby High School Title I - School Improvement Carl Perkins 369 53307 Commodities: Software Licenses (Instructional) Product Marketing / Entrepreneurship 149014
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,045

566. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

Transfer From:

02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,049

Transfer To: 10810 Teaching and Learning Office General Education Fund 115 Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

Transfer To:

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

Transfer To:

- am

20-0624-EX1 567. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

	Transfer I	From:	Transfer 1	Го:
	46641	Richard T Crane Medical Preparatory HS	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$3,050			

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Pross ny High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 **Commodities - Supplies** 57915 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Fy20 Fy20 Amount: \$3,062

569. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

1101011		Hanoloi	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
232102	Executive Administration	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,064

570. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

Transfor To

- 70241 Alcott College Preparatory High School
- CIT PayGo Fund 485
- 56310 Capitalized Construction
- 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$3,070

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				_	

135

571. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	70241	Alcott College Preparatory High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,070

572. Transfer from Alcott College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

- 70241 Alcott College Preparatory High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$3,070

573. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

Transfer From:

- 02491 Network 9 115 General Education Fund
- 54125 Services Professional/Administrative
- 211011 Tier li/lii Services
- 000025 Osse Attendance Project

Amount: \$3,080

574. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

Transfer From:

- 12430 Accounts Payable
- 115 General Education Fund
- 54505 Seminar, Fees, Subscriptions, Professional Memberships
- 252301 Bureau Of Disbursements & Business Services
- 000000 Default Value
- Amount: \$3,082

- Transfer To:
- 12150 Capital/Operations City Wide 485 CIT PayGo Fund 56310 Capitalized Construction 009526 All Other 000000 Default Value

Transfer To:

- 02491 Network 9 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000025 Osse Attendance Project

Transfer To:

- 12430 Accounts Payable
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program 000000 Default Value

20-0624-EX1 575. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10110	Board of Trustees	10110 Board of Trustees	
115	General Education Fund	115 General Education Fund	
53405	Commodities - Supplies	57940 Miscellaneous Charges	
230010	Administrative Support	888888 Contingency Balancing Program	۱
000000	Default Value	000000 Default Value	

Amount: \$3,084

576. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

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٦	Transfer I	From:	Transfer 1	Го:
	51071	Wells Community Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20
Amount:	\$3,095			

577. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,095

578. 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 ⁻	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

579. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer F	rom:
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Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	57940	Miscellaneous Charges
261021	School Health And Partnerships	888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated
			Populations

Amount: \$3,101

580. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430243	Mandated Parent Involvement	430243	Mandated Parent Involvement

581. Transfer from Literacy to Literacy

Amount: \$3,103

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Transfer To:	
13700	Literacy	13700	Literacy	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
221216	Libraries - Curriculum	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$3,104

582. Transfer from CPS Warehouse - City Wide to Information & Technology Services

Rationale: For labor costs associated with the upgrade electrical outlets for new MFD to print COVID- 19 guidance and posters.

Transfer From:

- 11890 CPS Warehouse City Wide
- Public Building Commission O & M 230
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

Amount: \$3,123

Transfer To:

- 12510 Information & Technology Services
- 115 General Education Fund
- 54405 Services - Telephone & Telegraph
- Telecom (Non E-Rate) 254501
- 000315 2020 Covid19 Shutdown Expenditures

583. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From

	Transfer F	From:	Transfer 1	Го:
	12510	Information & Technology Services	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	266414	Enterprise Server And Software	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$3,147			

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

Rationale: Funds Transfer From Award To Project

Tra

	Transfer I	From:	Transfer 1	То:
	12150	Capital/Operations - City Wide	46211	Lake View High School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	54125	Services - Professional/Administrative
	009426	All Other	009518	Aramark Ifm - Cip
	000058	Capital Project Donations - Private Foundation/Charity	000058	Capital Project Donations - Private Foundation/Charity
Amount:	\$3,151			

585. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer 1	Transfer To:	
14040	External Affairs and Partnerships	14040	External Affairs and Partnerships	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
004106	Education Lab Options Redesign	004106	Education Lab Options Redesign	

Amount: \$3,179

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,180

Transfer To: 53041 Charles Allen Prosser Career Academy High School 422 Series 2020A EBF 56306 Capitalized Furniture 253508 Renovations

000000 Default Value

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

Rationale: Funds Transfer From Project To Award

Transfer I	From:	Transfer 1	Го:
53041	Charles Allen Prosser Career Academy High School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

20-0624-EX1 588. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

Fransfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High Schoo
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,180

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

Rationale: Funds Transfer From Project To Award

Transfer From

-	Transfer F	From:	Transfer 1	Го:
	53041	Charles Allen Prosser Career Academy High School	12150	Capital/Operations - City Wide
	422	Series 2020A EBF	422	Series 2020A EBF
	54125	Services - Professional/Administrative	56310	Capitalized Construction
	253508	Renovations	251392	Repairs & Improvements
	000000	Default Value	000000	Default Value
Amount:	\$3,180			

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Charles Allen Prosser Career Academy High School

Amount: \$3,180

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

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer F	From:	Transfer T	o:
53041	Charles Allen Prosser Career Academy High School	12150	Ca
422	Series 2020A EBF	422	Se
54125	Services - Professional/Administrative	56310	Ca
253508	Renovations	251392	Re
000000	Default Value	000000	De

Amount: \$3,180

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 251392 Repairs & Improvements

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

000000 Default Value

Transfer To: 53041

> 422 56310

253508

000000

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,180

140

20-0624-EX1 593. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

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

Amount: \$3,180

Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep 594.

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 69411 St Ignatius College Prep 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects Property - Equipment 55005 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071 Amount: \$3,189

595. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

Transfer From:

02521	Network 12
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$3,189

596. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,192

Transfer To: 02521

- Network 12 NCLB Title I Regular Fund 332
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 430240 Title I - District Initiatives

- Transfer To: 02421 Network 2
 - 362 Early Childhood Development
 - Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- State Preschool For All Age 3-5 Fy20 376672

597. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transf	for F	From	
IIalia		1011	

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,193

Transfer To: 14050

Office of Student Health & Wellness General Education Fund 115 57940 **Miscellaneous Charges** 888888 Contingency Balancing Program 000000 Default Value

Transfer To: 69398 Resurrection High School 358 Title IV Property - Equipment Federal - Nonpublic Inst (Catholic) 55005 228958 Title Iv. Part A - Nonpublic 440047

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

Rationale: CTE Department in preparation for the end of school year

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

Transfer From:		Transfer 1	Transfer To:	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$3,200

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

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer	Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
115	General Education Fund	115	General Education Fund	
57705	Services - Space Rental	57940	Miscellaneous Charges	
230010	Administrative Support	888888	Contingency Balancing Program	

000000 Default Value

Amount: \$3,200

600. Transfer from Network 13 to Network 13

Rationale: Transfer for budget closeout process

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction

000000 Default Value

Amount: \$3.239

601. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
54105	Services: Non-technical/Laborer
113035	All City Arts K-12
000000	Default Value

Amount: \$3,247

Transfer To: 02531

Transfer To:

115 57940

888888

000000

Transfer To:

12050

10890 Arts

- Network 13 General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program

General Education Fund

Miscellaneous Charges

Default Value

Contingency Balancing Program

Nutrition Support Services - City Wide

- 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

- 12050 Nutrition Support Services City Wide 314 Lunchroom - Lighthouse 54205 Travel Expense
- 256015 Nss After-School Program: Supper & Snacks
- 000000 Default Value

Amount: \$3,247

Lunchroom - Lighthouse 314 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

142

- ronofor To
- alancing Program 000000 Default Value

Amount: \$3,250

603. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

604. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer for supplies

Transfer F

Transfer I	From:	Transfer 1	Го:
05261	Department of JROTC	46381	George Washington Carver Military Academy HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs
Amount: \$3,270			-

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221229	Back To School Campaign	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$3,270

606. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$3,272

Transfer To:

25781 Thomas J Waters Elementary School 422 Series 2020A EBF 56306 Capitalized Furniture 009531 Additions Default Value 000000

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

Rationale: CTE Department in preparation for the end of school year

ransfer From:		Transfer 1	Transfer To:	
46241	Stephen T Mather High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$3,279

143

20-0624-EX1 608. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

inansier i	loni.
11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

Transfor To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$3,285

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

Rationale: Transfer for budget closeout process

Transfor From:

			0.
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value
\$3,285			
	10850 115 51300 290001	10850Counseling and Postsecondary Advising115General Education Fund51300Regular Position Pointer290001General Salary S Bkt000000Default Value	10850Counseling and Postsecondary Advising10850115General Education Fund11551300Regular Position Pointer57940290001General Salary S Bkt888888000000Default Value000000

610. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Transfer To:	
	11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
		Memberships		
:	221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
:	376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20
Amount:	\$3,285			

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

- 13727 Early College and Career City Wide
- Title I School Improvement Carl Perkins 369 57940
- Miscellaneous Charges Contingency Balancing Program 888888
- Special Student Needs-C. Perkins Fy20 474567

20-0624-EX1 612. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

т	ransfer F	From:	Transfer 1	Го:
	11010	Talent Office	11010	Talent Office
	115	General Education Fund	115	General Education Fund
	57705	Services - Space Rental	57940	Miscellaneous Charges
	264207	Teacher Sourcing & Recruitment	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$3,300			

613. Transfer from Office of Catholic Schools to Arie Crown School

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

Tra

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish

Transfor To:

Transfer To:

57915 119035

474567

369

13727 Early College and Career - City Wide

Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects

Special Student Needs-C. Perkins Fy20

Other Instruction Purposes - Miscellaneous

Amount: \$3,336

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

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer 1	0.
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,348

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health

474567 Special Student Needs-C. Perkins Fy20

616. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From 14050 Off

324

51330

290001

580217

From:	Transfer 1	Го:
Office of Student Health & Wellness	14050	Office of Student Health & Wellness
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Benefits Pointer	57940	Miscellaneous Charges
General Salary S Bkt	888888	Contingency Balancing Program
Healthy Chicago Public Schools-Hiv/Std Prevention	580217	Healthy Chicago Public Schools-Hiv/Std Prevention
Initiative 221077 Fy20		Initiative 221077 Fy20

Transfer To:

11010

888888

000000

115 57940 Talent Office

Default Value

General Education Fund

Miscellaneous Charges

Contingency Balancing Program

Amount: \$3,367

617. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$3,369

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

Rationale: Funds Transfer From Award To Project

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Services - Professional/Administrative 56310 Capitalized Construction 54125 253544 Child Award 251392 Repairs & Improvements Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District 188814 Amount: \$3,389

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

Rationale: Funds Transfer From Award To Project

Transfer From:

- 12150 Capital/Operations City Wide
- IGA and Other Capital Projects Fund 436
- 56310 Capitalized Construction
- 253544 Child Award
- 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,389

- 22271 Daniel Boone Elementary School
- IGA and Other Capital Projects Fund 436
- Services Professional/Administrative 54125
- 251392 **Repairs & Improvements**
- 188815 Space To Grow-Chgo Dept. Of Water

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

Rationale: Funds Transfer From Award To Project

Transfer I	Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School	
439	Series 2018 CIT	439	Series 2018 CIT	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253518	Annex	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$3,389

621. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books

Transfer From			
	Two	mafar	
	1174	nsier	From

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
57705	Services - Space Rental	53305	Instructional Materials (Non-Digital)
233031	Literacy Program	233031	Literacy Program
440046	Title Iv, Part A	440046	Title Iv, Part A

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

Rationale: Transfer for budget closeout process

Transfer From:

i i u i o i o i i		Transfer 1	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54520	Services - Printing	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed	528411	Highly Effective Teachers / Seed

Amount: \$3,402

Amount: \$3,396

623. Transfer from Social and Emotional Learning to Social and En

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
212041	Guidance	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$3,402

624. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

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

Amount: \$3,434

motional Learning	

Transfer	То:
10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

20-0624-EX1 625. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$3,450

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

Rationale: Transfer for budget closeout process

Transfer From

	Transfer I	From:	Transfer T	o:
	11371	Student Support and Engagement	11371	Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	54520	Services - Printing	57940	Miscellaneous Charges
	290069	Homeless Education Program - Non-Instructional	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$3,460			

627. Transfer from Network 13 to Network 13

Rationale: Transfer for budget closeout process

Transfer From:

02531	Network 13
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,461

- 888888 Contingency Balancing Program
- 000000 Default Value

628. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transler r	-1011.	Induster	10.
11940	School Transportation - City Wide	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255052	General Transportation Services	888888	Contingency Balancing Program
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$3,468

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,476

Transfer To: 22941 William E Dever Elementary School Series 2020A EBF 422 56306 Capitalized Furniture 251392 Repairs & Improvements 000000 Default Value

Transfor To:

Transfer To:

02531 Network 13 General Education Fund 115 57940 Miscellaneous Charges

630. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Smartsheet membership renewal

-	Transfer F	From:	Transfer 1	o:
	12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
	257101	Purchasing & Contracts Admin		Purchasing & Contracts Admin
	000000	Default Value	000000	Default Value
Amount:	\$3,486			

631. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

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

for E Tra

Transfer From: Tra			Transfer To:		
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
57915	Miscellaneous - Contingent Projects	55005	Property - 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: \$3,498

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

Rationale: Transfer to cover cost of equipment.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
50001	Academic Decathlon - Hs

000000 Default Value

Amount: \$3,500

1

633. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$3,500

55005 Property - Equipment 150001 Academic Decathlon - Hs

10810 Teaching and Learning Office General Education Fund

> General Education Fund Miscellaneous Charges

Contingency Balancing Program Osse Attendance Project

000000 Default Value

Transfer To:

115

Transfer To:

57940 888888

000025

02441 Network 4 115

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

Rationale: Transfer for budget closeout process

Transfer From: Transfer To:		Го:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54525	Services - Printing Other	57940	Miscellaneous Charges
221001	School Instructional Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,500

149

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

Rationale: Transfer for budget closeout process

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement 124 School Special Income Fund School Special Income Fund 124 54125 Services - Professional/Administrative Miscellaneous Charges 57940 Community School Initiative Contingency Balancing Program 390011 888888 070600 21st Century Mou Program Income 21st Century Mou Program Income 070600 Amount: \$3,500

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

Rationale: Transfer for budget closeout process

Transfer From:

		Induster	10.
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,500

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To:

Transfor To:

12120	Office Of Portfolio Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
231124	Strategic Planning And Development: Administration	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,516

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

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide

- 369 Title I School Improvement Carl Perkins
- 54205 Travel Expense
- 230010 Administrative Support
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Rationale: Transfer for budget closeout process

Tra	ansfer F	From:	Trans	fer 1	Го:
	12410	Accounting	124	10	Accounting
	115	General Education Fund	1	15	General Education Fund
	54125	Services - Professional/Administrative	579	40	Miscellaneous Charges
2	52501	Bureau Of General Accounting	8888	88	Contingency Balancing Program
0	00000	Default Value	0000	00	Default Value
Amount: \$	3,518				

640. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

- 12510 Information & Technology Services General Education Fund 115 Services - Professional/Administrative 54125 266205 Web Services
- 000000 Default Value

Amount: \$3,534

641. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

Transfer To:

12510

115

24941 Mary Gage Peterson Elementary School CIT PavGo Fund 485 56306 Capitalized Furniture **Emergency Capital Repairs** 253536 000000 Default Value

Amount: \$3.543

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 53041 Charles Allen Prosser Career Academy High School
- 369 Title I - School Improvement Carl Perkins
- Commodities Supplies 53405
- 140630 Heating, Air Conditioning, & Refrigeration Mechanic 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$3,545

General Education Fund **Miscellaneous Charges** 57940 888888 Contingency Balancing Program

Information & Technology Services

Default Value 000000

643. Transfer from Ashburn Community Elementary School to Information & Technology Services

RITM0474145-budget transfer request for Room 210 Jack Installation and phone relocation.SCTSK0492656/REQ0472160 SCOPE Rationale: Work #8390

Transfer	Eromi
Induster	гюш.

Induster	FIQIII.
32081	Ashburn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Student Based Budgeting

Amount: \$3.550

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

Rationale: CTE Department in preparation for the end of school year

Transfer	From:
53041	Cha
369	Title

53405

144805

Transfer To:

Transfer To:

12510

254501

000575

115 54405

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

Student Support and Engagement

Miscellaneous Charges Contingency Balancing Program Mckinney Vento Education For Homeless

Miscellaneous Federal, State & Local Grants

Information & Technology Services

Services - Telephone & Telegraph

General Education Fund

Telecom (Non E-Rate)

Student Based Budgeting

Special Student Needs-C. Perkins Fy20 474567

Commodities - Supplies

Machine Operator

Amount: \$3,555

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

Title I - School Improvement Carl Perkins

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	St
324	Miscellaneous Federal, State & Local Grants	324	M
51330	Benefits Pointer	57940	M
290001	General Salary S Bkt	888888	Co
492124	Mckinney Vento Education For Homeless	492124	M

Amount: \$3,561

646. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
53510	Commodities - Postage
252502	Controller'S Office

- 000000 Default Value
- Amount: \$3,568

- 12410 Accounting
- General Education Fund 115
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

647. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
212041	Guidance	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,569

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

Rationale: Transfer for budget closeout process

Transfer From:

- 13727 Early College and Career City Wide 369 Title I - School Improvement Carl Perkins
- 309 Tille I School Improvement Can Perkins
- 54205 Travel Expense
- 221011 Improvement Of Instruction
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,571

649. Transfer from Risk Management to Risk Management

Rationale: Transfer for budget closeout process

Transfer From:

12460	Risk Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,577

Transfer To: 13727 E

- 13727 Early College and Career City Wide
 369 Title I School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
- 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

12460	Risk Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default \/alua

000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120801	Hearing Impairment Deaf
000000	Default Value

Amount: \$3,591

Transfer To:

- 11673 Diverse Learner Service Delivery114 Special Education Fund57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

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

Rationale: Transfer for budget closeout process

Induster	FIQIII.
10810	Teaching and Learning Office

Transfer Frame

- 115 General Education Fund
- 54205 Travel Expense
- 119064 Oip Physical Education 000000 Default Value

- 10810 Teaching and Learning Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

I ansier r	Tom.
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
492124	Mckinney Vento Education For Homeless

Transfer To: Student Support and Engagement Miscellaneous Federal, State & Local Grants 11371 324 Miscellaneous Charges 57940 888888 Contingency Balancing Program Mckinney Vento Education For Homeless 492124

Amount: \$3,600

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

Rationale: Transfer for budget closeout process

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Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,614

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	From:	Transfer 1	Го:
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed	528411	Highly Effective Teachers / Seed

Amount: \$3,641

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	rom:	Transfer T	o:
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	888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$3,646

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

Rationale: Transfer for budget closeout process

Transfer From:

inalisier i	Tom.
11551	Teacher Leader Development and Innovation
115	General Education Fund

- 54205 Travel Expense
- 230010 Administrative Support
- 000000 Default Value

Amount: \$3,657

154

Transfer To:		
11551	Teacher Leader Development and Innovation	
115	General Education Fund	
57940	Miscellaneous Charges	
888888	Contingency Balancing Program	
000000	Default Value	

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54210	Pupil Transportation	57940	Miscellaneous Charges
255015	Transportation-Special Prog	888888	Contingency Balancing Program
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20
255015	Transportation-Special Prog	888888	Contingency Balancing Program

Transfer To: 11540

124

57940

888888

010228

Transfer To: 11371

115

57940 888888

000000

Transfer To:

Language & Cultural Education - City Wide

School Special Income Fund Miscellaneous Charges

Contingency Balancing Program

Student Support and Engagement General Education Fund

Contingency Balancing Program

Miscellaneous Charges

Default Value

Confucius Institute Of Chicago

Amount: \$3,672

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

Rationale: Transfer for budget closeout process

Transfer From:

141101011	
11540	Language & Cultural Education - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$3,683

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

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54220	Auto Reimbursement
290069	Homeless Education Program - Non-Instructional
000000	Default Value

Amount: \$3,690

660. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,725

Amount: \$3,738

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
53091	David G Farragut Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Rationale: Transfer for budget closeout process

Transfer	From:	Transfer To:		
11360	Early Childhood Development	11360	Early Childhood Development	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality	
Amount: \$3,758				

663. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Rationale: Transfer for budget closeout process

Transfer From:

02421Network 2115General Education Fund54125Services - Professional/Administrative221080Aio - Improvement Of Instruction000000Default Value

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

Amount: \$3,775

Transfer To:

02421

57940

888888

000000

115

Network 2

Default Value

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: \$3,777

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 54215 Car Fare
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$3,784

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000044 Ctu Sustainable Schools Initiative

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

Rationale: CTE Department in preparation for the end of school year

Transfer F	-rom:	Transfer	10:
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,790

667. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

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Amount: \$3,839

668. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Returning swept funds to CTU Supply Reimbursement Line

Tran	efor	From:
iran	ster	From:

i lunoioi i	Tom.	Transfer i	0.
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	119029	Ctu Instr. Supplies - Individual Teachers
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,839

669. Transfer from AI Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

Transfor To

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

670. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer To:		
	51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$3,840			

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

		Transier	10.	
	53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$3,840			

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$3,844

Transfer To:

Transfer To: 24891

> 422 56310

000000

253508 Renovations

Transfor To:

25451	John Spry Elementary Community School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Helen Peirce International Studies ES

Series 2020A EBF

Default Value

Capitalized Construction

673. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer Fram.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)	

Amount: \$3,856

674. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award To Project

Transfer From:	
12150 Capital/Operations - City Wid	е
422 Series 2020A EBF	
56310 Capitalized Construction	

251392 Repairs & Improvements 000000 Default Value

675. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

٦	Transfer F	From:	Transfer 1	Го:
	11110	Network Support	11110	Network Support
	115	General Education Fund	115	General Education Fund
	54205	Travel Expense	57940	Miscellaneous Charges
	221080	Aio - Improvement Of Instruction	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$3,870			

676. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

- 11405 Computer Science
- 115 General Education Fund
- Travel Expense 54205
- 221117 Computer Education
- 000000 Default Value

Amount: \$3,873

677. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369
- 53405 Commodities Supplies
- Medical Health Career Academy 148002
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3.875

Transfer To:

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

678. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 253508 Renovations 000000 Default Value

Amount: \$3,884

Transfer To: 24941 Mary Gage Peterson Elementary School

422 Series 2020A EBF 56306 Capitalized Furniture 253536 **Emergency Capital Repairs** Default Value 000000

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 7	Го:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54205	Travel Expense	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$3,895

11405	Computer Science
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

	TOIL.	Transfer	10.
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
			· · ·

Transfor To-

Amount: \$3,900

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681. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	888888	Contingency Balancing Program	
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality	

Amount: \$3,900

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

Rationale: CTE Department in preparation for the end of school year

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Transfer From:		Transfer	TO:
46691	Englewood STEM HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,902

683. Transfer from Collins Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Collins Academy High School	13727	Early College and Career - City Wide
itle I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
/lemberships		
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
V20		Fv20
	itle I - School Improvement Carl Perkins eminar, Fees, Subscriptions, Professional lemberships ite - Business Systems career & Technical Educ. Improvement Grant (Ctei)	itle I - School Improvement Carl Perkins369deminar, Fees, Subscriptions, Professional57915demberships57915itle - Business Systems119035career & Technical Educ. Improvement Grant (Ctei)322024

Amount: \$3,902

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684. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
51071	Wells Community Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

Amount: \$3,902

685. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From

Transfer From:		Transfer To:	
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Transfer To: 13727

> 369 57915

> > Fy20

119035 322024

Transfer To:

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

Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,902

686. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$3,902

687. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

Transfer From:

02501	Network 10	02501	Network 10
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

688. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Trar	nsfer F	rom:	Transfer 1	Го:
1	1510	Language and Cultural Education	11510	Language and Cultural Education
	115	General Education Fund	115	General Education Fund
54	4215	Car Fare	57940	Miscellaneous Charges
22	1055	Language & Cultural - Compliance	888888	Contingency Balancing Program
000	0000	Default Value	000000	Default Value
Amount: \$3	8,909			

689. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

for E Tra

Transfer F	rom:	Transfer T	Го:
10450	Intergovernmental Relations	10450	Intergovernmental Relations
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,912

690. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

I ansier r		Talislei	10.
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$3,929

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies

- 148002 Medical Health Career Academy
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,933

692. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer	From:
10800	∆rte

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,939

Transfor To:

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

Transfer 1	Го:
10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Rationale: Transfer for budget closeout process

ransfer I	From:	Transfer 1	Го:
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

694. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:

- 11910Real Estate115General Education Fund57705Services Space Rental254903Rental Program
- 000000 Default Value

Amount: \$3,960

Amount: \$3,941

Transfer To:

11910Real Estate115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program000000Default Value

695. Transfer from Office of Catholic Schools to Village Leadership Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

400200

Amount: \$3,960

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School

- 369 Title I School Improvement Carl Perkins
- 53307 Commodities: Software Licenses (Instructional)
- 140004 Cte Business Systems
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

Transfer To: 69032 V

> 332 54125

370003

430236

13727 Early College and Career - City Wide

Village Leadership Academy NCLB Title I Regular Fund

Nonpublic Fine Arts

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Independ.

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

20-0624-EX1 697. Transfer from Office of Catholic Schools to St Sabina School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer	From:
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69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,981

Transfer from Office of Catholic Schools to St Sabina School 698.

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

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Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,981

699. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

I ansier r	-10111.	Induster	10.
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	57940	Miscellaneous Charges
300004	Special Ed - Community Service	888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20	460527	Preschool Discretionary (Starnet) Fy20

Transfor To:

Transfer To:

Transfer To: 13727

> 369 57915

119035

474567

Amount: \$3,981

700. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
53405	Commodities - Supplies
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$3,998

- 10465 Chief Equity Office General Education Fund 115 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program

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

Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous

Special Student Needs-C. Perkins Fy20

000000 Default Value

701. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer F	rom:
46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
4 4 4 9 9 5	

- 144805 Machine Operator
- Special Student Needs-C. Perkins Fy20 474567

20-0624-EX1 702. <u>Transfer from Bowen High School to Early College and Career - City Wide</u>

Rationale: CTE Department in preparation for the end of school year

-	Transfer I	From:	Transfer 1	Го:
	46491	Bowen High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$4,000			

703. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

Transfer From:

lanoioi	
02521	Network 12
115	General Education Fund
51100	Teacher Salaries - Regular
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$4,000

704. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:

02441	Network 4
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$4,000

Transfer To:

- 02521 Network 12
- 115 General Education Fund
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000025 Osse Attendance Project
- 000023 Osse Allendance Projec

Transfer To:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

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

Rationale: Transfer for budget closeout process

Transfer From:

- 11540 Language & Cultural Education City Wide
- 124 School Special Income Fund
- 54205 Travel Expense
- 221002 World Language Instructor Support
- 010228 Confucius Institute Of Chicago

Amount: \$4,000

- 11540 Language & Cultural Education City Wide
- 124 School Special Income Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 010228 Confucius Institute Of Chicago

706. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Transfer for budget closeout process

Transfer From:

10811 Office of School Quality Measurement
115 General Education Fund
53405 Commodities - Supplies
231124 Strategic Planning And Development: Administration
000000 Default Value

Amount: \$4,000

707. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

- 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants
- 53405 Commodities Supplies
- 221117 Computer Education
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$4,000

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

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,000

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

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer ⁻	Го:
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,000

_ _ _

Transfer To:

10811

57940

888888

000000

115

- Transfer To:
 - 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants

Office of School Quality Measurement

Contingency Balancing Program

General Education Fund

Miscellaneous Charges

Default Value

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

710. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898 Social and Emotional Learning - City Wide 115 General Education Fund Services - Professional/Administrative 54125 211011 Tier Ii/Iii Services 000025 Osse Attendance Project

Amount: \$4,000

Amount: \$4,000

711. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfor From:

I ansier r		ITalislei	10.
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
261021	School Health And Partnerships	888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated
			Populations

Transfor To:

Transfer To:

13727

57915

119035

322024

Transfer To:

332

54125

369

Fy20

69109 St Gabriel School

NCLB Title I Regular Fund

Services - Professional/Administrative

712. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From: 53071 George Westinghouse College Prep Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 53307 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Amount:	\$4,006

713. Transfer from Office of Catholic Schools to St Gabriel School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

- 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 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: \$4,025

Transfer To:			
10898	Social and Emotional Learning - City Wide		
115	General Education Fund		
57940	Miscellaneous Charges		
888888	Contingency Balancing Program		
000025	Ossa Attendance Project		

Early College and Career - City Wide

Miscellaneous - Contingent Projects

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

000025 Osse Attendance Project

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$4,038

715. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,043

57940 **Miscellaneous Charges** 888888

Transfer To: 11405

115

Contingency Balancing Program 000000 Default Value

Computer Science

General Education Fund

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges	
230010	Administrative Support	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$4,045

717. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services

430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,046

- 69257 Academy of St. Benedict the African ¿ Laflin 332 NCLB Title I Regular Fund
- 53405 **Commodities - Supplies**
- 370003 Nonpublic Fine Arts
- 430235 Nonpublic Inst. & Supp. Serv. - Catholic

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

inanioioi i	
49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,051

Transfer To:

Transfer To:

10465

57940

888888

000000

115

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

Chief Equity Office

Default Value

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

719. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

- 10465 Chief Equity Office 115 General Education Fund
- Services Printing 54520
- Equal Educ Opportunity-Admin 233011
- 000000 Default Value

Amount: \$4,053

720. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$4,068

721. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,082

Transfer To: 10465 Chief Equity Office 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program Default Value 000000

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community 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	009509	Ss O&M Cip	
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down	

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer T	o:
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
254001	Financial Reporting & Compliance	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,098

724. Transfer from Kelvyn Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer Fro	m:
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Transfer From:		Transfer To:		
	46191	Kelvyn Park High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$4,100			

725. Transfer from William Rainey Harper High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer I	From:	Transfer 1	Го:
46151	William Rainey Harper High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

726. Transfer from Dyett High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Transfer From:		Transfer 1	Го:
66021	Dyett High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
147601	Memberships Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

727. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer To:		
	46291	Charles P Steinmetz College Preparatory HS	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$4,100			

728. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer To:		
	46361	Kenwood Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$4,100			

729. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54210	Pupil Transportation	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Transfer To:

Transfer To:

Amount: \$4,100

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46241	Stephen T Mather High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

731. Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

-	Transfer F	From:	Transfer 1	Го:
	51021	John M Harlan Community Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$4,132			

732. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer F -----14050 324

54520

213011

100407

Amount: \$4,133

From:	Transfer 1	Го:
Office of Student Health & Wellness	14050	Office of Student Health & Wellness
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Printing	57940	Miscellaneous Charges
Health Services	888888	Contingency Balancing Program
Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20

733. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,144

734. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	rom:	Transfer T	o:
12610	Budget & Management Office	12610	Budget & Management Office
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$4,144

735. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,147

Transfer To: 69442

332

54125 390007

430239

Yeshivas Tiferes TZVI

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Jewish

Nonpublic Community Parent Involvement

Transfer To:		
02511	Network 11	
115	General Education Fund	
57940	Miscellaneous Charges	
888888	Contingency Balancing Program	
000000	Default Value	

20-0624-EX1 736. <u>Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery</u>

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:	
	11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
	114	Special Education Fund	114	Special Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$4,167			

737. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410Accounting115General Education Fund54125Services - Professional/Administrative252502Controller'S Office000000Default Value

Amount: \$4,168

738. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	211011	Tier Ii/Iii Services	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$4,185			

Transfer To:

115

57940

888888

000000

Transfer To:

12410 Accounting

General Education Fund

Miscellaneous Charges

Default Value

Contingency Balancing Program

Fund

739. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award To Project

Transfer From:

Capital/Operations - City Wide	41121	Northwest Middle School
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects I
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009517	Sodexo Ifm - Cip
Fund 436 Spend Down	000057	Fund 436 Spend Down
	IGA and Other Capital Projects Fund Capitalized Construction Asset Management Repairs	IGA and Other Capital Projects Fund436Capitalized Construction56310Asset Management Repairs009517

740. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

٦	Transfer F	From:	Transfer 1	Го:
	11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
	115	General Education Fund	115	General Education Fund
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)
Amount:	\$4,194			

741. Transfer from Office of Catholic Schools to St Sylvester School

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

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Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69279	St Sylvester School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$4,200

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

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - C
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Loc
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
221002	World Language Instructor Support	888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20	547524	Indian Elem/Sec. Assistance Prog.

Amount: \$4,262

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$4,267

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221021	Other Gfp-Improv Of Instr
442185	21st Century Community Learning Centers Fy20

Amount: \$4,270

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program

. Fy20

10875 Citywide Student Support and Engagemen	10875	Citvwide Student	Support and	Engagemen
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- Miscellaneous Federal, State & Local Grants 324
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 442185 21st Century Community Learning Centers Fy20

20-0624-EX1 745. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

Transfer From:

		Induster	10.
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$4,282

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

Rationale: Transfer to clear negative caused by position segment change.

Transfer From:

- 11070 Talent Office City Wide
- 124 School Special Income Fund
- 57915 Miscellaneous Contingent Projects
- 113090 Grants-Citywide Misc Fndtns
- 070911 National Center For Teacher Residencies Black **Education Initiative**

Amount: \$4,301

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer	10;	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	е
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition	
356 51300 290001	ELL & Bilingual Programs Regular Position Pointer General Salary S Bkt	356 57940 888888	ELL & Bilingual Programs Miscellaneous Charges Contingency Balancing Program	

Amount: \$4,318

748. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
500026	Project Cultivate Fy20

Amount: \$4,327

175

Transfor To-

Transfer To:

- Talent Office 11010 124 School Special Income Fund Hospitalization & Dental Insurance - Employer 57305
- 264207 Teacher Sourcing & Recruitment
- 070911 National Center For Teacher Residencies - Black **Education Initiative**

Transfor To

Transfer	To:
10890	Arts

- 10890 336 NCLB Title V Fund
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- 500026 Project Cultivate Fy20

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

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement General Education Fund 115 Commodities - Purchased Food 53215 Other After Schools Programs 320020 Default Value 000000

Amount: \$4,327

Transfer To:

11371 Student Support and Engagement General Education Fund 115 Miscellaneous Charges 57940 Contingency Balancing Program 888888

Default Value 000000

Transfer from Family & Community Engagement Office to Family & Community Engagement Office 750.

Rationale: Transfer for budget closeout process

Transfer From:

- 14060 Family & Community Engagement Office Family & Community Engagement Office 14060 115 General Education Fund General Education Fund 115 Property - Equipment Miscellaneous Charges 55005 57940 230010 Administrative Support 888888 Contingency Balancing Program
 - 000000 Default Value

Amount: \$4,335

751. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$4.342

Transfer To: 22141

> 422 54125

253511 000000

Transfer To:

000000

Transfer To: 12410 Accounting NCLB Title I Regular Fund 332 57940 Miscellaneous Charges Contingency Balancing Program 888888

430240 Title I - District Initiatives

Default Value

752. Transfer from Early Childhood Development - City Wide to Suder Montessori Magnet ES

Rationale: Transfer of funds needed for technology for 2 new rooms at Suder Montessori.

Transfer From:

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
54520	Services - Printing	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Fund

Amount: \$4,343

Funded)

John Barry Elementary School

Services - Professional/Administrative

Series 2020A EBF

Campus Parks

Default Value

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

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

20-0624-EX1 754. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
		54125	Services - Professional/Administrative
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District
Amount: \$4,359			

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

Rationale: Funds Transfer From Award To Project

Transfer From:

- 12150 Capital/Operations City Wide
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253544 Child Award
- 188815 Space To Grow-Chgo Dept. Of Water
- Amount: \$4,359

756. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

Transfer From:

Network 10
Title II - Teacher Quality
Benefits Pointer
General Salary S Bkt
Title lia - Teacher Quality

Amount: \$4,386

Transfer To: 22141 John Barry Elementary School

- 436 IGA and Other Capital Projects Fund
- Services Professional/Administrative 54125
- 253511 **Campus Parks**
- Space To Grow-Chgo Dept. Of Water 188815

Transfer To:

- 02501 Network 10 Title II - Teacher Quality 353
- 57940 Miscellaneous Charges Contingency Balancing Program 888888
- Title lia Teacher Quality
- 494070

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

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships

- Improvement Of Instruction 221011
- 000389 Cte Programs

Amount: \$4,418

Transfer To: 13727 Early College and Career - City Wide

- 115 General Education Fund
- 57940 Miscellaneous Charges
- **Contingency Balancing Program** 888888 000389 Cte Programs

758. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From

		manaler	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
111	Special Education Fund	111	Special Education Fund

Transfor To-

114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
120409	Occupational Therapy	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,430

759. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of Keating May 21st,2020 PD (Solution Tree)

Transfer From:		Transfer T	Transfer To:	
02411	Network 1	02411	Network 1	
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: \$4,437

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

Rationale: Transfer for budget closeout process

Transfer From:

Early College and Career - City Wide
General Education Fund
Commodities - Supplies
Coop Work Training
Cte Programs

Transfer To:

Early College and Career - City Wide
General Education Fund
Miscellaneous Charges
Contingency Balancing Program
Cte Programs

Amount: \$4,443

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

- 29251 John J Pershing Elementary Humanities Magnet
- 488 Series 2017H
- Capitalized Construction
- 56310 Capitalized C 009511 Sw O&M Cip
- 000000 Default Value

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
29251	John J Pershing Elementary Humanities Magnet	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,450

763. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,450

764. Transfer from Spencer Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
25441	Spencer Technology Academy	12150	Capital/Operations - City Wide	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	009553	Roofs	
000000	Default Value	000000	Default Value	

Amount: \$4,450

765. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$4,450

766. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

Transfer From:

02461	Network 6
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$4,453

Transfer To:				
02461	Network 6			
332	NCLB Title I Regular Fund			
57940	Miscellaneous Charges			
888888	Contingency Balancing Program			
430240	Title I - District Initiatives			

20-0624-EX1 767. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56306	Capitalized Furniture	
009526	All Other	009553	Roofs	
000000	Default Value	000000	Default Value	

768. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES		
485	CIT PayGo Fund	485	CIT PayGo Fund		
56310	Capitalized Construction	56306	Capitalized Furniture		
009526	All Other	009426	All Other		
000000	Default Value	000000	Default Value		

Amount: \$4,495

Amount: \$4,478

769. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide	26831	Durkin Park Elementary Schoo	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56306	Capitalized Furniture	
251392	Repairs & Improvements	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$4,495

770. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
231006	Employee Engagement	888888	Contingency Balancing Progra
000004	American Disabilities Act(Ada)	000004	American Disabilities Act(Ada)

Amount: \$4,497

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

Rationale: Smatsheet license renewal.

Transfer From:

- 10814 Pre-K 12 Curriculum
- 115 General Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- 230010 Administrative Support
- 000000 Default Value

Amount: \$4,500

Transfer To

Transfer To:

- ram a)

- 10814 Pre-K 12 Curriculum
- General Education Fund 115
- 53306 Commodities: Software (Non-Instructional)
- 230010 Administrative Support
- 000000 Default Value

20-0624-EX1 772. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Tr	ransfer F	From:	Transfer ⁻	Го:
	11010	Talent Office	11010	Talent Office
	115	General Education Fund	115	General Education Fund
	53510	Commodities - Postage	57940	Miscellaneous Charges
2	264054	Absence & Disability Management	888888	Contingency Balancing Program
C	000000	Default Value	000000	Default Value
Amount:	\$4,500			

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

Rationale: Transfer for budget closeout process

Transfer From:

- 10760 Office of Student Protections & Title IX
- 115 General Education Fund
- 53510 Commodities Postage
- Absence & Disability Management 264054
- 000000 Default Value

Amount: \$4,500

774. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

Transfer From:

02461	Network 6
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$4,500

775. Transfer from Capital/Operations - City Wide to Jane Addams Elementary S

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$4,503

776. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

Transfer From:

02491	Network 9
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Amount: \$4,503

Transfer To:

10760

57940

888888

000000

115

l ransfer	10:
02461	Network 6
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Office of Student Protections & Title IX

Contingency Balancing Program

General Education Fund

Miscellaneous Charges

Default Value

T

<u>School</u>			
Transfer To:			

22021 Jane Addams Elementary School 485 CIT PayGo Fund Capitalized Furniture 56306 253508 Renovations Default Value 000000

Transfer To:

anoror	101	
02491	Network 9	

- Early Childhood Development 362
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 376672 State Preschool For All Age 3-5 Fy20

20-0624-EX1 777. Transfer from Education General - City Wide to Education General - City Wide

Rationale: STLS stipends - benefits.

Transfe	r From:	Transfer 1	Го:
12670	Education General - City Wide	12670	Education General - City Wide
115	5 General Education Fund	115	General Education Fund
57940) Miscellaneous Charges	51320	Bucket Position Pointer
11903	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000314	Ctu Stls Initiative
Amount: \$4,510			

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

Rationale: CTE Department in preparation for the end of school year

Transfor From

Transfer From:		Transfer 1	Transfer To:	
46431	North-Grand High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$4,528

779. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10811	Office of School Quality Measurement	10811	Office of School Quality Measurement	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
231124	Strategic Planning And Development: Administration	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$4,530

780. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	24791	James Otis 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: \$4,532

781. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Transfer To:	
10 Information & Technolog	nology Services	12510	Information & Technology Services	
12 Lunchroom Fund		312	Lunchroom Fund	
05 Services - Telephone &	າe & Telegraph	57940	Miscellaneous Charges	
01 Telecom (Non E-Rate)	ate)	888888	Contingency Balancing Program	
00 Default Value		000000	Default Value	
12 Lunchroom Fund 05 Services - Telephone & 01 Telecom (Non E-Rate)	ne & Telegraph	312 57940 888888	Lunchroom Fund Miscellaneous Charges Contingency Balancing Program	

782. Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

inansier i	
53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,558

Transfer To:

Transfer To:

10710

57940

888888

000000

115

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
1 - 1 - 0 -	

474567 Special Student Needs-C. Perkins Fy20

783. Transfer from Executive Office to Executive Office

Rationale: Transfer for budget closeout process

Transfer From:

- 10710 Executive Office
- 115 General Education Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt 000000 Default Value

Amount: \$4,569

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

Rationale: Transfer for budget closeout process

Transfer From:

		Transfer i	0.
11540	Language & Cultural Education - City Wide	11540	Language & (
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneou

- 54210 Pupil Transportation
- 221002 World Language Instructor Support
- 547524 Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$4,590

785. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

- 02411 Network 1
- 362 Early Childhood Development
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 376672 State Preschool For All Age 3-5 Fy20

Amount: \$4,590

Transfer To:

- 11540 Language & Cultural Education City Wide
- 324 Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges

Executive Office

Default Value

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

- 888888 Contingency Balancing Program
- 547524 Indian Elem/Sec. Assistance Prog. Fy20

- Transfer To:
 - 02411 Network 1
 - 362 Early Childhood Development
 - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 376672 State Preschool For All Age 3-5 Fy20

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

Rationale: CTE Department in preparation for the end of school year

	Transfer F	From:	Transfer 1	Го:
	46241	Stephen T Mather High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$4,600			

787. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

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

Transfer From:		Transfer 1	Го:
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
212023	Post Secondary Education	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,604

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

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer T	Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery	
114	Special Education Fund	114	Special Education Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
119029	Ctu Instr. Supplies - Individual Teachers	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$4,605

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

Rationale: Returning swept funds to CTU Supply Reimbursement Line

Transfer From:

- 11673 Diverse Learner Service Delivery
- 114 Special Education Fund
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

Amount: \$4,605

Transfer To: 11673 Diverse Learner Service Delivery

- 114 Special Education Fund
- 53405 Commodities - Supplies
- Ctu Instr. Supplies Individual Teachers 119029
- 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54215	Car Fare
119064	Oip - Physical Education
000000	Default Value

Amount: \$4,611

791. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	57940	Miscellaneous Charges
231006	Employee Engagement	888888	Contingency Balancing Program
000004	American Disabilities Act(Ada)	000004	American Disabilities Act(Ada)

Amount: \$4,640

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs

000057 Fund 436 Spend Down

Amount: \$4,650

Transfer To:

Transfer To:

22791	Christopher Columbus Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

793. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$4,650

Transfer To:

23401 William P Gray Elementary School 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 009518 Aramark Ifm - Cip

Fund 436 Spend Down 000057

794. Transfer from AI Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,659

185

Transfer 1	ſo:
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
110025	Other Instruction Durnsson Missellansous

- 119035 Other Instruction Purposes Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

Transfer To: Teaching and Learning Office General Education Fund 10810 115 Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

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

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$4,669			

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 796.

Rationale: Transfer for budget closeout process

Transfer From

	Talisler r	TOIL.	i ansier i	0.
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	124	School Special Income Fund	124	School Special Income Fund
	53205	Commodities - Supplied Food	57940	Miscellaneous Charges
	390011	Community School Initiative	888888	Contingency Balancing Program
	070600	21st Century Mou Program Income	070600	21st Century Mou Program Income
Amount:	\$4,721			

Transfor To:

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

Rationale: Transfer for budget closeout process

Transfer From:

Fransfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54205	Travel Expense	57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other	888888	Contingency Balancing Program
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

Amount: \$4,727

798. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
264207	Teacher Sourcing & Recruitment
000000	Default Value

- Transfer To:
 - 11010 Talent Office
 - 115 General Education Fund
 - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program 000000 Default Value

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

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	10825 358	Department of Personalized Learning Title IV	10825 358	Department of Personalized Learning Title IV
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	221234 440046	Professional Develop/Curriculum Develp Title Iv, Part A	888888 440046	Contingency Balancing Program Title Iv, Part A
Amount:	\$4,750			

800. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Trans	sfer I	<pre>From</pre>
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Transfer F	rom:	Transfer 1	Го:
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,769

801. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
213011	Health Services	888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$4,771

802. Transfer from Office of Catholic Schools to St Matthias School

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

Transfer From:

Transfer I	From:	Transfer T	o:
69510	Office of Catholic Schools	69199	St Matthias School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54520	Services - Printing	57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other	888888	Contingency Balancing Program
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

Amount: \$4,792

804. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	22861	Manuel Perez 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: \$4,794

805. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,794

806. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$4,794

807. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
54520	Services - Printing
251002	School Council Relations
000000	Default Value

Amount: \$4,800

Transfer To:

26781 Talman Elementary School 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction

- 009511 Sw O&M Cip
- 000057 Fund 436 Spend Down

- Transfer To:
 - 10910 LSC Relations
 - General Education Fund 115
 - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

20-0624-EX1 808. <u>Transfer from Capital/Operations - City Wide to Hyde Park Academy High School</u>

Rationale: Funds Transfer From Award To Project

- City Wide	46171	Hyde Park Academy High School
	488	Series 2017H
ction	54125	Services - Professional/Administrative
	253007	Life Safety
	000000	Default Value
	,	488 ction 54125 253007

Amount: \$4,800

809. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

Transfer From:

- 02521 Network 12 115 General Education Fund 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction
- 000000 Default Value

Amount: \$4,818

810. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction009526All Other000000Default Value

Amount: \$4,843

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

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 144606 Carpentry 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Transfer To:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 888888 Contingency Balancing Program 322024 Career & Technical Educ. Improvement Grant (Ctei)
 - Fy20

Amount: \$4,843

ruction

Transfer To:

23141 Edward Everett Elementary School 485 CIT PayGo Fund 56306 Capitalized Furniture 253536 Emergency Capital Repairs 000000 Default Value

Transfer To:

02521 Network 12 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

20-0624-EX1 812. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:	
	12410	Accounting	12410	Accounting
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	254001	Financial Reporting & Compliance	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$4,861			

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000389	Cte Programs	000389	Cte Programs	

Amount: \$4,878

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

Rationale: Transfer to purchase supplies.

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School

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

Amount: \$4,892

815. Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46631 South Shore Intl College Prep High School 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 148002 Medical Health Career Academy Special Student Needs-C. Perkins Fy20 474567

Transfer To:

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

816. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
121001	Speech Correction Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,900

817. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
252802	Audit Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,912

818. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- Neal F Simeon Career Academy High School 53061
- Title I School Improvement Carl Perkins 369
- 53405 Commodities Supplies
- Cte Business Systems 140004
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20
- Amount: \$4,936

819. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$4,943

Transfer To:

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

Transfer To:

ansier	10.
11010	Talent Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges

- 888888 Contingency Balancing Program
- 494070 Title lia Teacher Quality

20-0624-EX1 820. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,950

821. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Cohort 8 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget

Transfer From

Transfer From:		Transfer 1	Transfer To:	
53051	Ellen H Richards Career Academy High 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	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion	

Amount: \$4,952

822. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

Transfer From:

ransfer T	o:
11860	Fa
230	Ρι
57940	Mi
888888	Сс
000000	De
	11860 230 57940 888888

11860 Facility Operations & Maintenance Public Building Commission O & M 230 Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

Amount: \$4,972

823. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$4,993

Transfer To: 24441 Emmett Louis Till Math and Science Academy 485 CIT PayGo Fund 56306 Capitalized Furniture 009426 All Other 000000 Default Value

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

Rationale: Transfer needed to support the purchase of Cadet shoes.

Transfer From:

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

000000 Default Value

Amount: \$5,000

1

Transfer To:			
55011	Phoenix Military Academy High School		
115	General Education Fund		
53405	Commodities - Supplies		
113119	Rotc - Hs		
000901	Other Gen Ed Funded Programs		

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

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

- 13727 Early College and Career City Wide General Education Fund 115 Instructional Materials (Non-Digital) 53305 Stem - Extended Student Learning 125023 Stem Programs 008011
- Amount: \$5,000

Transfer from Office of Student Health & Wellness to Back of the Yards IB HS 826.

Rationale: School raffle winner

Tropofor From

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	46551	Back of the Yards IB HS	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd	
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20	580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20	
\$5,000				

827. Transfer from Office of Student Health & Wellness to Milton Brunson Math & Science Specialty ES

Rationale: School raffle winner

Transfer From:

- 14050 Office of Student Health & Wellness 324 Miscellaneous Federal. State & Local Grants
- 57915 Miscellaneous Contingent Projects
- Cdc Hiv Prevention Pd 221077
- 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$5.000

Amount:

Transfer To:

Transfer To:

53011

115

- 22491 Milton Brunson Math & Science Specialty ES
- Miscellaneous Federal. State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- Cdc Hiv Prevention Pd 221077
- 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

828. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies 57940 261021 School Health And Partnerships 888888 Cdph/Cps School-Based Vision Program Iga Fy20 100407 100407

Amount: \$5,000

829. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

Transfer From:

- 12210 Procurement and Contracts Office 115 General Education Fund
- 54515 Services Advertising
- 257101 Purchasing & Contracts Admin
- 000000 Default Value

Amount: \$5,000

Transfer To:			
12210	Procurement and Contracts Office		
115	General Education Fund		
57940	Miscellaneous Charges		
888888	Contingency Balancing Program		
000000	Default Value		

- Transfer To:
- 14050 Office of Student Health & Wellness

Miscellaneous Federal, State & Local Grants **Miscellaneous Charges**

- Contingency Balancing Program
- Cdph/Cps School-Based Vision Program Iga Fy20

55005 Property - Equipment Stem - Extended Student Learning 125023 Stem Programs 008011

General Education Fund

Chicago Vocational Career Academy High School

830. Transfer from Business Diversity to Business Diversity

Rationale: Transfer for budget closeout process

٦	Transfer I	From:	Transfer 1	Го:
	12280	Business Diversity	12280	Business Diversity
	115	General Education Fund	115	General Education Fund
	54205	Travel Expense	57940	Miscellaneous Charges
	254001	Financial Reporting & Compliance	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$5,000			

831. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:
02521	Network 12	02521 Network 12
115	General Education Fund	115 General Education Fund
53405	Commodities - Supplies	57940 Miscellaneous Charges
211011	Tier Ii/Iii Services	888888 Contingency Balancing Program
000025	Osse Attendance Project	000025 Osse Attendance Project

Amount: \$5,000

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
119029	Ctu Instr. Supplies - Individual Teachers	888888	Contingency Balancing Program	
460024	Preschool Incentive Grant Fy20	460024	Preschool Incentive Grant Fy20	

Amount: \$5,000

833. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	o:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
462073	Lea Flowthru Instruction	462073	Lea Flowthru Instruction

Amount: \$5,000

834. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

Transfer	From:
15010	School

- 15010 School Support Center City Wide115 General Education Fund
- 55010 Property Furniture
- 251001 Operations Support Services
- 000000 Default Value

Amount: \$5,000

Transfer To:

15010 School Support Center - City Wide General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

835. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

Transfer From:

10870 College and Career Success Office General Education Fund 115 Services - Space Rental 57705 221011 Improvement Of Instruction 000000 Default Value

Amount: \$5,000

Transfer To:

10870 College and Career Success Office General Education Fund 115 57940 Miscellaneous Charges 888888 **Contingency Balancing Program** 000000 Default Value

Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago 836.

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

Transfer From

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

Amount: \$5,000

837. Transfer from William J Bogan High School to Office of Student Health & Wellness

Miscellaneous Federal, State & Local Grants

Other Instruction Purposes - Miscellaneous

Healthy Chicago Public Schools-Hiv/Std Prevention

Rationale: Past spending deadline

Transfer From: 324

53405

119035

580217

Transfer To:

Office of Student Health & Wellness 14050

- 324 Miscellaneous Federal. State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- Cdc Hiv Prevention Pd 221077
- Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20

Amount: \$5,000

Transfer from Office of Catholic Schools to GFP/Other Private Schools 838.

46041 William J Bogan High School

Commodities - Supplies

Initiative 221077 Fy20

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

Transfer From:

69510 Office of Catholic Schools 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 370015 Federal - Idea Nonpublic (Catholic) 462074 Lea Flowthru Instruction - Nonpublic

69103 GFP/Other Private Schools

Transfer To:

- 220 Federal Special Education IDEA Programs
- 54125 Services - Professional/Administrative
- 370007 Nonpublic Homeschool/Other
- 462074 Lea Flowthru Instruction - Nonpublic

20-0624-EX1 839. <u>Transfer from Office of Catholic Schools to GFP/Other Private Schools</u>

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

Tran	sfer	From:
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69510Office of Catholic Schools220Federal Special Education IDEA Programs54125Services - Professional/Administrative370015Federal - Idea Nonpublic (Catholic)462074Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

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

Rationale: CTU Supply Reimbursement Line

Transfer From:

- 11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 460024 Preschool Incentive Grant Fy20

Amount: \$5,000

841. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211011 Tier li/lii Services
000000 Default Value

Amount: \$5,004

Transfer To:

- 10898Social and Emotional Learning City Wide115General Education Fund52010Minute City
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

842. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

- 14050 Office of Student Health & Wellness
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 213004 Vision Testing-City Wide
- 000000 Default Value

Amount: \$5,005

Transfer To:

- 14050 Office of Student Health & Wellness
- 115 General Education Fund
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000 Default Value

Transfer To: 69103 GFP/Other Private Schools 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 370007 Nonpublic Homeschool/Other 462074 Loss Cloudbru Instruction Namublia

462074 Lea Flowthru Instruction - Nonpublic

- Transfer To:
- 11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 53405 Commodities Supplies
 119029 Ctu Instr. Supplies Individual Teachers
 460024 Preschool Incentive Grant Fy20

20-0624-EX1 843. Transfer from Albert G Lane Technical High School to Office of Student Health & Wellness

Rationale: Past spending deadline

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Transfer I	From:
46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20

Amount: \$5,011

844. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer To:		
	10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance
	115	General Education Fund	115	General Education Fund
	54215	Car Fare	57940	Miscellaneous Charges
	252802	Audit Services	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$5,017			

845. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,023

846. Transfer from Network 7 to Network 7

Rationale: Transfer for budget closeout process

Transfer From:

02471	Network 7
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction

000000 Default Value

Amount: \$5,075

Transfer To:

Transfer To:

14050

57915

221077

580217

324

26381	Oliver S Westcott Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Office of Student Health & Wellness

Miscellaneous - Contingent Projects

Cdc Hiv Prevention Pd

Initiative 221077 Fy20

Miscellaneous Federal, State & Local Grants

Healthy Chicago Public Schools-Hiv/Std Prevention

Transfer To:

- 02471 Network 7
- 115 General Education Fund
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888 000000 Default Value

197

20-0624-EX1 847. <u>Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School</u>

Rationale: Funds Transfer From Award To Project

	Transfer From:		Transfer To:	
	12150	Capital/Operations - City Wide	22881	Charles R Darwin 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:	\$5,088			

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

Rationale: Transfer for budget closeout process

Transfer From:

 13727
 Early College and Career - City Wide

 115
 General Education Fund

 53405
 Commodities - Supplies

 212023
 Post Secondary Education

 000000
 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$5,090

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

Rationale: Transfer for budget closeout process

Transfer From:

 10850
 Counseling and Postsecondary Advising

 115
 General Education Fund

 53405
 Commodities - Supplies

 212023
 Post Secondary Education

 000000
 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$5,145

850. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- 54520 Services Printing
- 221077 Cdc Hiv Prevention Pd
- 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery	
114	Special Education Fund	114	Special Education Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$5,176

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- Chicago Vocational Career Academy High School 53011
- 369 Title I - School Improvement Carl Perkins
- 53405 Commodities - Supplies
- 140102 Horticulture Production
- Special Student Needs-C. Perkins Fy20 474567

Amount: \$5,178

853. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

02411 Network 1 General Education Fund 115 54205 Travel Expense Aio - Improvement Of Instruction 221080 000000 Default Value

Amount: \$5,186

369 119035

Transfer To:

13727

Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous

Early College and Career - City Wide

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy20 474567

Transfer To:

- 02411 Network 1 General Education Fund 115 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 000000 **Default Value**

854. Transfer from Walter Payton College Preparatory High School to Office of Student Health & Wellness

Rationale: Past spending deadline

Transfer From:

- 70020 Walter Payton College Preparatory High School
- 324 Miscellaneous Federal, State & Local Grants
- 55005 Property - Equipment
- 221077 Cdc Hiv Prevention Pd
- Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20

Transfer To:

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- 221077 Cdc Hiv Prevention Pd
- Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20

20-0624-EX1 855. Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School

Rationale: Returning funds

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Transfer F	rom:
14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20

Amount: \$5,187

856. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer 1	Го:	
	10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
	115	General Education Fund	115	General Education Fund
	54205	Travel Expense	57940	Miscellaneous Charges
2	211011	Tier Ii/Iii Services	888888	Contingency Balancing Program
(000000	Default Value	000000	Default Value
Amount:	\$5,188			

Transfer To: 70020

324

55005

221077

580217

857. Transfer from Office of Catholic Schools to Daystar School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Transfer To: 69566 Daystar School NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 370003 Nonpublic Fine Arts

Nonpublic Inst. & Supp. Serv. - Christian 430237

Walter Payton College Preparatory High School Miscellaneous Federal, State & Local Grants

Healthy Chicago Public Schools-Hiv/Std Prevention

Property - Equipment Cdc Hiv Prevention Pd

Initiative 221077 Fy20

Amount: \$5,191

858. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- Roald Amundsen High School 46031
- Title I School Improvement Carl Perkins 369
- 53405 Commodities - Supplies
- 140004 Cte - Business Systems
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

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

Rationale: Transfer for budget closeout process

Transfer From

Transfer From:		Transfer T	o:
13727	Early College and Career - City Wide	13727	Ea
115	General Education Fund	115	Ge
54210	Pupil Transportation	57940	Mi
119035	Other Instruction Purposes - Miscellaneous	888888	Co
000389	Cte Programs	000389	Ct

Amount: \$5,205

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

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,215

861. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009492	Data Warehouse
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Early College and Career - City Wide

Contingency Balancing Program

General Education Fund

Miscellaneous Charges

Cte Programs

Amount: \$5.223

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

Rationale: Transfer for budget closeout process

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$5,224

863. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:

02441	Network 4
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$5,231

Transfer To:

- Counseling and Postsecondary Advising City Wide 10855
- 324 Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- Trio Talent Search Fy20 548048

Transfer To: 02441 Network 4 Title II - Teacher Quality 353 57940 Miscellaneous Charges 888888 Contingency Balancing Program 494070 Title lia - Teacher Quality

20-0624-EX1 864. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
221227	Curriculum Development
000000	Default Value

Amount: \$5,233

865. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

Transfer From:

02511	Network 11	02511	Network 11
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,239

866. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

Transfer From:

02501	Network 10
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Amount: \$5.248

Transfer To:

Transfer To:

- 02501 Network 10 Early Childhood Development 362
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 376672 State Preschool For All Age 3-5 Fy20

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

Rationale: Transfer for budget closeout process

Transfer From:

10813 Social Science & Civic Engagement

- 115 General Education Fund
- 54125 Services Professional/Administrative
- 390003 Service Learning
- 000000 Default Value

Amount: \$5,265

868. Transfer from Network 16 to Network 16

Rationale: Transfer for budget closeout process

Transfer From:

langio	Tion.
02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,270

Transfer To:

- 10813 Social Science & Civic Engagement
- General Education Fund 115
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- 000000 Default Value

Transfer To:

- 02661 Network 16
- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program

Transfer To:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Defeult/elue

000000 Default Value

20-0624-EX1 869. Transfer from Office of Catholic Schools to St Genevieve School

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

	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69111	St Genevieve School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	53405	Commodities - Supplies
	370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
	430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$5,291			

870. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
211010	Tier I Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value
\$5,300			

871. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:			Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54215	Car Fare	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$5,300

Amount:

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

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative

- 221214 Cte General Administration
- 000389 Cte Programs

Amount: \$5,302

Transfer To:

13727 Early College and Career - City Wide 115 General Education Fund

- 57940
- Miscellaneous Charges 888888 Contingency Balancing Program
- 000389 Cte Programs
- 873. Transfer from Capital/Operations City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,306

Transfer To: 31211 Pulaski International School of Chicago Series 2020A EBF 422

- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

20-0624-EX1 874. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 7	Transfer To:	
11110	Network Support	11110	Network Support	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood	

Amount: \$5,341

875. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

for E Tr

-	Transfer I	From:	Transfer 1	Го:
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	213011	Health Services	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$5,345			

Rationale: Funds Transfer From Award To Project

Transfer From:

inanioioi i	
12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46111	Christian Fenger Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip

000057 Fund 436 Spend Down

Amount: \$5,350

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

876. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Transfer for budget closeout process

Transfer From:

- 10813 Social Science & Civic Engagement
- School Special Income Fund 124
- 51330 Benefits Pointer
- General Salary S Bkt 290001
- 905007 Cff -Mccormick Foundation K-12 Civics

- Transfer To:
 - 10813 Social Science & Civic Engagement
 - School Special Income Fund 124
 - 57940 Miscellaneous Charges
 - Contingency Balancing Program 888888
 - Cff -Mccormick Foundation K-12 Civics 905007

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

Rationale: Transfer for budget closeout process

Tra

Transfer I	Transfer Te	o:	
10810	Teaching and Learning Office	10810	Τe
114	Special Education Fund	114	Sp
54125	Services - Professional/Administrative	57940	M
119064	Oip - Physical Education	888888	С
000000	Default Value	000000	De

Amount: \$5,400

879. Transfer from Kenwood Academy High School to Information & Technology Services

Rationale: RITM0482326-budget transfer request to purchase administration cell phones.

Tra

Transfer From:		Transfer 1	Transfer To:	
46361	Kenwood Academy High School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	54405	Services - Telephone & Telegraph	
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$5,400

880. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	10210	Law Office	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges	
	Memberships			
231101	Legal Services	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$5,417

881. Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 53121 Edward Tilden Career Community Academy HS
- Title I School Improvement Carl Perkins 369
- 53405 Commodities - Supplies
- 140505 Culinary Arts
- Special Student Needs-C. Perkins Fy20 474567

Transfer To:

Early College and Career - City Wide 13727

Teaching and Learning Office Special Education Fund Miscellaneous Charges Contingency Balancing Program

Default Value

- Title I School Improvement Carl Perkins 369
- 57915 Miscellaneous - Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

Rationale: Funds Transfer From Award To Project

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

12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 009506 Asset Management Repairs Fund 436 Spend Down 000057

Amount: \$5,500

Transfer To:

25071 William H Ray Elementary School IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Sw O&M Cip 009511 Fund 436 Spend Down 000057

883. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To: 12410 Accounting 12410 Accounting 115 General Education Fund 115 General Education Fund 54515 Services - Advertising **Miscellaneous Charges** 57940 252502 Controller'S Office 888888 Contingency Balancing Program Default Value 000000 Default Value 000000

Amount: \$5,500

884. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Tr	ansfer F	From:	Transfer 1	То:
	47081	Friedrich W von Steuben Metropolitan Science HS	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
1	40004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
3	22024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20
Amount: \$	5,530			

885. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran	

20-0624-EX1 886. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: To purchase 360 degree camera to help reduce traffic within the buildings.

Transfer	From:
11880	Facil

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$5,597

887. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Transfer for budget closeout process

Transfer From:

10430 Office of Internal Audit and Compliance General Education Fund 115 53306 Commodities: Software (Non-Instructional) 252802 Audit Services Default Value 000000

Transfer To:

Transfer To:

11880

55005

254101

000315

115

Office of Internal Audit and Compliance 10430 115 General Education Fund **Miscellaneous Charges** 57940 888888 Contingency Balancing Program Default Value 000000

Facility Opers & Maint - City Wide General Education Fund

2020 Covid19 Shutdown Expenditures

Property - Equipment

Asset Management

Amount: \$5,600

888. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253522	Environment
000000	Default Value

Amount: \$5.647

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Lo
54555	Meals, Lodging, & Travel - Other	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Progr

Amount: \$5,659

890. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office General Education Fund 115 Services - Printing 54520 231602 Compensation And Benefits Management 000000 Default Value

Amount: \$5,700

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer T	o:
11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges

Contingency Balancing Program 888888

000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:		
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	54525	Services - Printing Other	57940	Miscellaneous Charges
	221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$5,700			

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
005240	Step Program - Outcomes Tracking	005240	Step Program - Outcomes Tracking	

Amount: \$5,726

893. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	From:	Transfer 1	Го:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
358	Title IV	358	Title IV
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$5,746

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

Rationale: Transfer for uniform items and shoes.

Transfer From:

Transfer From:		Transfer To:	
Department of JROTC	70070	Chicago Military Academy High School	
General Education Fund	115	General Education Fund	
Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
Rotc - Hs	113119	Rotc - Hs	
Default Value	000901	Other Gen Ed Funded Programs	
	Department of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	Department of JROTC70070General Education Fund115Miscellaneous - Contingent Projects53405Rotc - Hs113119	

Amount: \$5,760

895. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer T	Го:
14040	External Affairs and Partnerships	14040	External Affairs and Partnerships
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award To Project

Transfer From:

inanoioi i	Tom.
12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$5,764

Transfer To:

49121	Little Village Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

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

Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20

897. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
320020	Other After Schools Programs	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$5,774

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,775

899. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer T	Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
51320	Bucket Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
460527	Preschool Discretionary (Starnet) Fy20	460527	Preschool Discretionary (Starnet) Fy20	

Amount: \$5,800

900. Transfer from Access and Enrollment to Office Of Portfolio Management

Rationale: Transfer funds to open Executive Assistant bucket position for OPM.

Transfer From:

11201	Access and Enrollment	12120	Offic
115	General Education Fund	115	Gen
57940	Miscellaneous Charges	51320	Bucl
266203	Technical Support	290001	Gen
000000	Default Value	000000	Defa

Amount: \$5,801

Transfer To:

Transfer To: 13727

369

57915

119035 474567

12120	Office Of Portfolio Management
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

901. Transfer from Early Childhood Development to Early Childhood Development

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11360	Early Childhood Development	11360	Early Childhood Development
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376674	State Preschool For All Age 3-5 Extended Supports	376674	State Preschool For All Age 3-5 Extended Supports
	Fy20		Fy20

Amount: \$5,819

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

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$5,820

903. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
124	School Special Income Fund
54125	Services - Professional/Administrative
111039	Music - Elementary
070170	All City Festival

Amount: \$5,820

904. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$5,859

Transfer To: 10890 Arts 124

57940

888888

Transfer To:

070170 All City Festival

- 11201 Access and Enrollment
- 115 General Education Fund 57940
- Miscellaneous Charges
- 888888 Contingency Balancing Program

School Special Income Fund

Contingency Balancing Program

Miscellaneous Charges

Default Value 000000

905. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
124	School Special Income Fund	124	School Special Income Fund
54205	Travel Expense	57940	Miscellaneous Charges
251006	Ons Business Services	888888	Contingency Balancing Program
004106	Education Lab Options Redesign	004106	Education Lab Options Redesign
	·		

Amount: \$5,864

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

Rationale: Transfer for budget closeout process

Transfor From:

IIdii		Transier	10.
13	8727 Early College and Career - City Wide	13727	Early College and Career - City Wide
	115 General Education Fund	115	General Education Fund
51	330 Benefits Pointer	57940	Miscellaneous Charges
290	0001 General Salary S Bkt	888888	Contingency Balancing Program
300	3011 Stem Programs	008011	Stem Programs
	-		-
Amount: \$5,	871		

Transfor To:

Transfor To:

Transfer To:

907. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

ransierr	-10111.	Transier	0.
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20	460527	Preschool Discretionary (Starnet) Fy20

Amount: \$5,888

908. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

Transfer From:

12450 Payroll Services 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 252402 Centralized Payroll Services 000000 Default Value

Amount: \$5,906

12450 Payroll Services 115 General Education Fund 57940 Miscellaneous Charges 888888

- Contingency Balancing Program
- 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

20-0624-EX1 910. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Tra	ansfer F	rom:	Transfe	ər T	o:
	11010	Talent Office	1101	0	Talent Office
	115	General Education Fund	11	5	General Education Fund
:	53405	Commodities - Supplies	5794	0	Miscellaneous Charges
2	64207	Teacher Sourcing & Recruitment	88888	8	Contingency Balancing Program
0	00000	Default Value	00000	0	Default Value
Amount: \$	5,969				

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

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide Genevieve Melody Elementary School 26351 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009559 Boiler/Mechanical 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$5,982

912. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405 Computer Science Miscellaneous Federal, State & Local Grants 324 51300 **Regular Position Pointer** General Salary S Bkt 290001 500029 Eager Program Fy20

Amount: \$5.987

Transfer To:

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 500029 Eager Program Fy20

913. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 47061 Nicholas Senn High School
- 369 Title I - School Improvement Carl Perkins
- 53405 Commodities - Supplies
- 140004 Cte - Business Systems
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Transfer To:

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

20-0624-EX1 914. 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:

- 12625 Grant Funded Programs Office City Wide ELL & Bilingual Programs 356 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 119035
- Title lii Lmtd. Eng. Prf. Nonpublic 490946

Amount: \$6,000

915. Transfer from Treasury to Treasury

Rationale: Transfer for budget closeout process

Transfer From:

- 12440 Treasury
- 115 General Education Fund Commodities: Software (Non-Instructional)
- 53306
- 252302 Bureau Of Treasury 000000 Default Value
- Amount: \$6,000

916. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

Transfer From:

12450	Payroll Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
252402	Centralized Payroll Services
000000	Default Value

Amount: \$6,000

917. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
231001	Student Discipline
000000	Default Value

Amount: \$6,000

Transfer To:

Transfer To:

12450

888888

000000

115 57940

- Social and Emotional Learning 10895
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 888888 **Contingency Balancing Program**
- 000000 Default Value

213

Transfer To:

Transfer To:

356

53405

228958

490946

- 12440 Treasury
 - 115 General Education Fund

69510 Office of Catholic Schools

ELL & Bilingual Programs

Federal - Nonpublic Inst (Catholic)

Title lii - Lmtd. Eng. Prf. - Nonpublic

Commodities - Supplies

Miscellaneous Charges

Payroll Services

Default Value

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

- Contingency Balancing Program
- Default Value 000000
- 57940 888888

20-0624-EX1 918. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	o:
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57940	Miscellaneous Charges
254605	School Safety Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$6,000

919. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

for E Tra

Transfer From:		Transfer 1	o:
12610	Budget & Management Office	12610	Budget & Management Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$6,000

920. 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:

Grant Funded Programs Office - City Wide
Title II - Teacher Quality
Miscellaneous - Contingent Projects
Federal - Nonpublic Inst (Catholic)

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

Transfer To: 69530

353

54125 228953

494072

Tropofor To:

Associated Talmud Torah Of Chicago

Services - Professional/Administrative

Title lia - Other Private Supplementary Servc.

Federal - Nonpublic Inst (Jewish)

Title II - Teacher Quality

Amount: \$6,000

921. Transfer from Office of Catholic Schools to GFP/Other Private Schools

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

Transfer From:

Transfer r	-rom:	Transfer	10:
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,000

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office	
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

20-0624-EX1 923. <u>Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School</u>

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,026

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

Rationale: Transfer for budget closeout process

Transfer From:

- 11070Talent Office City Wide115General Education Fund54515Services Advertising
- 221011 Improvement Of Instruction
- 000000 Default Value

Amount: \$6,040

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
144805 Machine Operator
474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,053

926. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

in an oron i	
02411	Network 1
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$6,060

927. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Amount: \$6,076

Transfer To:

Transfer To:

11070

57940

888888

000000

115

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects

- 119035 Other Instruction Purposes Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

Talent Office - City Wide

General Education Fund Miscellaneous Charges

Default Value

Contingency Balancing Program

Transfer To:

anaioi	10.
02411	Network 1
353	Title II - Teacher Quality

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 494070 Title lia Teacher Quality

Transfer To:11405Computer Science358Title IV57940Miscellaneous Charges888888Contingency Balancing Program440046Title Iv, Part A

20-0624-EX1 928. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Stud
362	Early Childhood Development	362	Early Childho
51330	Benefits Pointer	57940	Miscellaneous
290001	General Salary S Bkt	888888	Contingency I
376672	State Preschool For All Age 3-5 Fy20	376672	State Prescho

Amount: \$6,091

929. Transfer from Network 17 to Network 17

Rationale: Transfer for budget closeout process

Transfer From:

02671 Network 17 115 General Education Fund 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 000000 Default Value

Amount: \$6,093

930. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

- 53071 George Westinghouse College Prep 369 Title I - School Improvement Carl Perkins
- 53405 Commodities Supplies
- 148002 Medical Health Career Academy
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$6,100

931. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From

Transfer From:		Transfer	10:
55161	Daniel Hale Williams Prep School of Medicine	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,100

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,100

2	16

- dent Health & Wellness
- ood Development us Charges Balancing Program nool For All Age 3-5 Fy20

Transfer To:

Network 17 02671 115 General Education Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

Transfer To:

manaler	10.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

20-0624-EX1 933. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,114

934. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

- 11010 Talent Office 115 General Education Fund 51330 Benefits Pointer General Salary S Bkt 290001
- 000000 Default Value

Amount: \$6,133

Transfer To:

11010 Talent Office 115 General Education Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

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

Rationale: Transfer for budget closeout process

Transfer From:

ranoioi i		i i anoi oi oi	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Offic
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
300008	Community/Parent Involvement	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$6,140

936. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$6,149

937. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,171

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

John Harvard Elementary School of Excellence 23581 422 Series 2020A EBF 56310 Capitalized Construction 251392 Repairs & Improvements

Default Value 000000

11405 Computer Scier	ice
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- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program

⁰⁰⁰⁰⁰⁰ Default Value

20-0624-EX1 938. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,183

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

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

Transfer From

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

Amount: \$6,193

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

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$6,194

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Transfer To:

Transfor To:

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

20-0624-EX1 942. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Need transfer of funds to Pay for Teleform, principal discretion platform.

Transfer From:		Transfer 1	Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
266203	Technical Support	221001	School Instructional Support Services	
000000	Default Value	000000	Default Value	

Amount: \$6,200

943. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

for E Tra

Transfer F	rom:	Transfer T	Го:
02431	Network 3	02431	Network 3
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$6,228

944. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009555 Chimney 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS Series 2020A EBF 422 56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

Amount: \$6.230

945. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Chimney
Default Value

Amount: \$6,238

946. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,259

Transfer To:

29031 Stephen Decatur Classical Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 251392 Repairs & Improvements

Default Value 000000

- 10890 Arts
- 115 General Education Fund
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
53215	Commodities - Purchased Food	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$6,293

948. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Transfer From:

Transfer From: Trans		Transfer 1	isfer To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$6,303

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

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement 115 General Education Fund 51330 Benefits Pointer 290001 General Salary S Bkt 000000 Default Value

Amount: \$6,303

950. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,309

Transfer To:

- 11371 Student Support and Engagement
- General Education Fund
- 115General Education Func57940Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

- 10910 LSC Relations
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

951. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

anoreri	
46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
40505	Culinary Arts
74567	Special Student Needs-C. Perkins Fy20

Amount: \$6,323

1 4

Transfer To:

Transfer To:

115

Talent Office

Default Value

General Education Fund Miscellaneous Charges

Contingency Balancing Program

11010

57940

888888

000000

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474507	

474567 Special Student Needs-C. Perkins Fy20

952. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office 115 General Education Fund 54520 Services - Printing Teacher Sourcing & Recruitment 264207 000000 Default Value

Amount: \$6,341

953. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	From:	Transfer 1	Γo:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$6,344

954. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$6,350

Transfer To:

22061 Phillip D Armour Elementary School 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 009517 Sodexo Ifm - Cip

- Fund 436 Spend Down 000057

955. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From: Transfer		Го:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Transfer From: Transfer To:		Го:	
02411	Network 1	02411	Network 1
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives		Title I - District Initiatives

Amount: \$6,371

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

Rationale: Transfer for budget closeout process

Tropofor Erom

Transfer From:		Transfer T	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
54210	Pupil Transportation	57940	Miscellaneous Charges	
113096	Cte Law And Public Safety	888888	Contingency Balancing Program	
000389	Cte Programs	000389	Cte Programs	

Amount: \$6,375

958. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210042	Healthy Cps Partnerships - Chief Health Officer

Transfer To:

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 210042 Healthy Cps Partnerships - Chief Health Officer

Amount: \$6,376

959. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

Fy20

53061 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 140345 Electrician Career & Technical Educ. Improvement Grant (Ctei) 322024

Transfer To:

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

20-0624-EX1 960. 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:

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

Amount: \$6,500

Transfer To:

- 69530 Associated Talmud Torah Of Chicago 358 Title IV
- 54125 Services - Professional/Administrative
- Federal Nonpublic Inst (Jewish) 228953
- Title Iv, Part A Nonpublic 440047

961. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

Talent Office 11010 115 General Education Fund Services - Printing 54520 262005 Educator Effectiveness 000000 Default Value

Transfer To:

11010 Talent Office General Education Fund 115 **Miscellaneous Charges** 57940 888888 Contingency Balancing Program Default Value 000000

Amount: \$6,500

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

Rationale: Transfer for budget closeout process

Transfer From:

- Transfer To: 11540 Language & Cultural Education - City Wide 11540 Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 57940 **Miscellaneous Charges** World Language Instructor Support 221002 888888
 - 547524 Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$6.504

963. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
53405	Commodities - Supplies
252502	Controller'S Office
000000	Default Value

Amount: \$6,514

964. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$6,553

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

- Contingency Balancing Program
- 547524 Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

- 12410 Accounting
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

- 02421 Network 2
- NCLB Title I Regular Fund 332
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 430240 Title I - District Initiatives

Rationale: CTE Department in preparation for the end of school year

-	Transfer F	From:
	46691	Englewood STEM HS
	369	Title I - School Improvement Carl Perkins
	53307	Commodities: Software Licenses (Instructional)
	140004	Cte - Business Systems
	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20
Amount:	\$6,584	

966. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfe

Transfer From:		Transfer 1	Transfer To:	
51071	Wells Community Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

Amount: \$6,584

967. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46331 (1372
369 -	369
53307 (5791
40004 (11903
22024 (I	322024

Transfer To:

- Early College and Career City Wide 27
- Title I School Improvement Carl Perkins 66
- 15 Miscellaneous - Contingent Projects
- 35 Other Instruction Purposes - Miscellaneous
- 24 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,584

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,588

- Transfer To: Jesse Sherwood Elementary School 25351
 - 422 Series 2020A EBF
 - 54125 Services - Professional/Administrative
- **Campus Parks** 253511
- 000000 Default Value

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

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

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	То:
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District
Amount: \$6,588			

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

Rationale: Funds Transfer From Award To Project

Transfer From

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

Amount: \$6,588

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

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253544	Child Award	320008	Playgrounds And Stadia	
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District	

Amount: \$6,588

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

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253544	Child Award	320008	Playgrounds And Stadia	
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water	

Amount: \$6,588

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

974. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$6,609

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

Amount: \$6,636

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

Rationale: Transfer to clear negative caused by position segment change.

Transfer From:

- 11070 Talent Office City Wide
- 124 School Special Income Fund
- 57915 Miscellaneous Contingent Projects
- 113090 Grants-Citywide Misc Fndtns
- 070911 National Center For Teacher Residencies Black Education Initiative

Amount: \$6,692

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

000000 Default Value

Amount: \$6,706

Transfer To:

10875 324

57940

888888

376807

- Transfer To:
 - 11010 Talent Office
 - 124 School Special Income Fund

Miscellaneous Charges

Contingency Balancing Program

- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 070911 National Center For Teacher Residencies Black Education Initiative

Citywide Student Support and Engagement

Truant Alternative Optional Education Fy20

Miscellaneous Federal, State & Local Grants

- Transfer To:
 - 46251 Morgan Park High School 422 Series 2020A EBF
 - 56310 Capitalized Construction
 - 009426 All Other 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer	From:
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Inditation	FIOIII.
10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399996	Advanced Placement Fy20

Amount: \$6,716

979. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$6,743

980. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer From:

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

Amount: \$6,744

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$6,755

982. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,770

Transfer To:		
10845	Magnet, Gifted and IB Programs	
326	Government Funded School Based Grants	
57940	Miscellaneous Charges	
888888	Contingency Balancing Program	

St Rita High School of Cascia

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Edward N Hurley Elementary School

Series 2020A EBF

Property - Equipment

399996 Advanced Placement Fy20

54125 Services - Professional/Administrative Playlots 253513 000000 Default Value

Transfer To:

23911

422

Transfer To: 69426

358

55005

228958 440047

Title IV

20-0624-EX1 983. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$6,772

984. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

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

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Transfer	From:	Transfer ⁻	То:
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - 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: \$6,775			

Transfer To:

57915

119035

322024

Fy20

13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

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

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)

0004	Cte - Business Systems
2024	Career & Technical Educ. Improvement Grant (Fy20
	5

Amount: \$6,808

986. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
02501	Network 10	02501	Network 10	
362	Early Childhood Development	362	Early Childhood Development	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20	

20-0624-EX1 987. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
	14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
	115	General Education Fund	115	General Education Fund
	54210	Pupil Transportation	57940	Miscellaneous Charges
	300008	Community/Parent Involvement	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$6,823			

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

Rationale: CTE Department in preparation for the end of school year

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Transfer F	rom:	Transfer 1	Го:
46241	Stephen T Mather High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,823

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

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	rom:	Transfer T	o:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$6,832

990. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,837

- 22371 Edward A Bouchet Math & Science Academy ES
 - 422 Series 2020A EBF
- Capitalized Construction 56310
- Playgrounds And Stadia 320008
- 000000 Default Value

Transfer From:		Transfer 1	Го:
02411	Network 1	02411	Network 1
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$6,844

992. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program
580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$6,861

993. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

i ioni.
Social and Emotional Learning - City Wide
General Education Fund
Benefits Pointer
General Salary S Bkt
Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,866

994. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

- 22311 Lorenz Brentano Math & Science Academy ES
- 485 CIT PayGo Fund
- 54125 Services Professional/Administrative
- 253508 Renovations
- 000000 Default Value

20-0624-EX1 995. Transfer from Collins Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:			
ranster F	rom:		
49131	Collins Academy High School		
369	Title I - School Improvement Carl Perkins		
53307	Commodities: Software Licenses (Instructional)		
140004	Cte - Business Systems		
322024	Career & Technical Educ. Improvement Grant (Ctei)		
	Fy20		
MC 004			

Amount: \$6,934

996. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

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Trans	fer From:	Transfer ⁻	То:
462	51 Morgan Park High School	13727	Early College and Career - City Wide
3	69 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
533	07 Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
1400	04 Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
3220	24 Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
Amount: \$6,9	34		

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Transfer To:

Transfer To:

13727

57915

119035 322024

369

Fy20

23591	Helge A Haugan Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

Early College and Career - City Wide

Miscellaneous - Contingent Projects

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,972

998. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$6,988

- Mary Gage Peterson Elementary School 24941 485 CIT PayGo Fund
 - Capitalized Furniture
- 56306 253536 **Emergency Capital Repairs**
- Default Value 000000

20-0624-EX1 999. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,996

Transfer To:

10814 Pre-K - 12 Curriculum 115 General Education Fund 57940 **Miscellaneous Charges** Contingency Balancing Program 888888 000000 Default Value

1000. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

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

14050 Office of Student Health & Wellness

54125 Services - Professional/Administrative

General Education Fund

Health Services

Default Value

Stem Programs 008011

Amount: \$7,000

Transfer To:

Chicago Vocational Career Academy High School 53011 General Education Fund 115 53405 Commodities - Supplies 125023 Stem - Extended Student Learning Stem Programs 008011

1001. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Bluemark MAPS

Transfer From: 115

213011 000000

- Transfer To:
- Office of Student Health & Wellness 14050 General Education Fund 115 53306 Commodities: Software (Non-Instructional)
 - 213011 Health Services
 - 000000 Default Value

Amount: \$7.000

1002. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:

11910 Real Estate 230 Public Building Commission O & M 54220 Auto Reimbursement 254009 **Central Office Operations** 000000 Default Value

Amount: \$7,000

- 11910 Real Estate
- 230 Public Building Commission O & M
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

20-0624-EX1 1003. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

-	Transfer I	From:	Transfer 1	Го:
	11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
	460527	Preschool Discretionary (Starnet) Fy20	460527	Preschool Discretionary (Starnet) Fy20
Amount:	\$7,009			

1004. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009555	Chimney	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$7,024

1005. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

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

Amount: \$7,050

1006. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

Transfer From:

- 11405 Computer Science
- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 230010 Administrative Support
- 000000 Default Value

Amount: \$7,059

- 53011 Chicago Vocational Career Academy High School
- General Education Fund 115
- Services Professional/Administrative 54125
- 125023 Stem - Extended Student Learning
- 008011 Stem Programs

- Transfer To:
 - 11405 Computer Science
 - 115 General Education Fund 55005 Property - Equipment
 - 221117 Computer Education
- 000000 Default Value

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:		
		Capital/Operations - City Wide Series 2020A EBF	25401 422	Washington D Smyser Elementary School Series 2020A EBF
		Capitalized Construction		Services - Professional/Administrative
		Repairs & Improvements	009526	All Other
	000000	Default Value	000000	Default Value
Amount:	\$7,064			

1008. Transfer from Network 16 to Network 16

Rationale: Transfer for budget closeout process

Transfer From

Transfer F	rom:	Transfer 1	Го:
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$7,107

1009. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfor From:

I ansier i	
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,115

1010. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:

369

474567

- 02441 Network 4
- 115 General Education Fund
- 54125 Services Professional/Administrative 211011 Tier li/lii Services
- 000025 Osse Attendance Project

Amount: \$7,155

26831 Durkin Park Elementary School Series 2020A EBF 422 56306 Capitalized Furniture 251392 Repairs & Improvements

000000 Default Value

Transfer To:

- Transfer To: 02441 Network 4 115 General Education Fund
 - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- Osse Attendance Project 000025
- 1011. Transfer from William Rainey Harper High School to Early College and Career City Wide

Rationale: CTE Department in preparation for the end of school year

46151 William Rainey Harper High Title I - School Improvement

53405 Commodities - Supplies

140505 Culinary Arts

From:	Transfer 1	Го:
William Rainey Harper High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,171

20-0624-EX1 1012. <u>Transfer from Talent Office to Talent Office</u>

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer T	o:
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54515	Services - Advertising	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	888888	Contingency Balancing Program
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality

Amount: \$7,181

1013. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:

- 10810 Teaching and Learning Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 119064 Oip Physical Education
- 000000 Default Value

Amount: \$7,200

1014. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

Transfer From:

10910LSC Relations115General Education Fund54515Services - Advertising231401Reform - Lsc Elections000000Default Value

Amount: \$7,200

Transfer To: 10810 T

000000

10810Teaching and Learning Office115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program

Default Value

- Transfer To:
 - 10910 LSC Relations 115 General Education Fund
 - 115 General Education Fund 57940 Miscellaneous Charges
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000 Default Value

1015. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

- 11371 Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 442190 21st Century Community Learning Centers (Cohort 15-Grant 5) Fy20

Transfer To:

- 11371 Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 442190 21st Century Community Learning Centers (Cohort 15-Grant 5) Fy20

20-0624-EX1 1016. Transfer from Office of Catholic Schools to Chicago Westside Christian

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

	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69238	Chicago Westside Christian
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	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:	\$7,298			

1017. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 115 General Education Fund 115 General Education Fund 53305 Instructional Materials (Non-Digital) Miscellaneous Charges 57940 144603 Cte- Construction 888888 Contingency Balancing Program 000389 Cte Programs Cte Programs 000389

Amount: \$7,300

1018. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253511	Campus Parks	
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District	

Amount: \$7,321

1019. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253511	Campus Parks	
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water	

Amount: \$7,321

1020. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

1021. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376675	State Preschool For All Age 3-5 Diverse Learners Fy20	376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$7,334

1022. Transfer from Access and Enrollment to Office of Planning and Data Management

Rationale: Transfer funds to open Data Strategist position.

Transfer From:

11201 Access and Enrollment 115 General Education Fund 57940 Miscellaneous Charges 266203 Technical Support 000000 Default Value

Amount: \$7,336

1023. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253518 Annex 000000 Default Value

Transfer To:

Transfer To:

115

51330

22871 Everett McKinley Dirksen Elementary School Series 2020A EBF 422 Capitalized Furniture 56306 009531 Additions 000000 Default Value

15500 Office of Planning and Data Management

General Education Fund

Benefits Pointer

290001 General Salary S Bkt

000000 Default Value

Amount: \$7,345

1024. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

22701 Salmon P Chase Elementary School 485 CIT PayGo Fund 56306 Capitalized Furniture 253508 Renovations 000000 Default Value

1025. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
358	Title IV	358	Title IV
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$7,353

1026. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation	
115	General Education Fund	115	General Education Fund	
54510	Services - Equipment Rental	57940	Miscellaneous Charges	
009546	School Transitions	888888	Contingency Balancing Program	
005058	New And Expansion School Funding	005058	New And Expansion School Funding	

Amount: \$7,355

1027. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
257304	Warehousing	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$7,375

1028. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer From:

			•••
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
233015	Magnet School Program	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Transfer To:

1029. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

- 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer General Salary S Bkt 290001
- 21st Century Community Learning Centers (Cohort 442197 19-Grant 5) Fy20

Amount: \$7,433

1030. Transfer from Network 8 to Network 8

Rationale: Transfer for budget closeout process

Transfer From:

02481 Network 8 General Education Fund 115 51330 **Benefits Pointer** General Salary S Bkt 290001 000000 Default Value

Amount: \$7,434

1031. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

Transfer From:

10320	Inspector General
115	General Education Fund
55005	Property - Equipment
252801	Investigations - Admin
000000	Default Value

Amount: \$7,495

1032. Transfer from Network 17 to Network 17

Rationale: Transfer for budget closeout process

Transfer From:

- 02671 Network 17
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 211011 Tier Ii/Iii Services
- 000025 Osse Attendance Project
- Amount: \$7,500

	Т	ran	sfe	r T	o
--	---	-----	-----	-----	---

- Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- 21st Century Community Learning Centers (Cohort 442197 19-Grant 5) Fy20

Transfer To:

- 02481 Network 8
- General Education Fund 115
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 000000 Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges

- 888888 **Contingency Balancing Program**
- 000000 Default Value

Transfer To:

- 02671 Network 17
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 888888 **Contingency Balancing Program**
- 000025 Osse Attendance Project

20-0624-EX1 1033. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

ranster r	rom:
11070	Talent Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
493523	Fy20 Teacher Quality - Teacher Residencies

Transfer To: 11070 Talent Office - City Wide

353 Title II - Teacher Quality Miscellaneous Charges 57940 888888 Contingency Balancing Program 493523 Fy20 Teacher Quality - Teacher Residencies

Diverse Learner Service Delivery

Contingency Balancing Program

Miscellaneous Charges

Miscellaneous Federal, State & Local Grants

Secondary Transitional Experience Program (Step)

Amount: \$7,500

1034. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

- 11673 Diverse Learner Service Delivery Miscellaneous Federal, State & Local Grants
- 324
- 54205 Travel Expense
- 221016 **Odlss Transition Services**
- Secondary Transitional Experience Program (Step) 524024 Fy20

Amount: \$7,522

1035. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,559

Transfer To:

Transfer To:

11673

57940

888888

524024

324

Fy20

46391 George H Corliss High School Series 2020A EBF 422 56310 Capitalized Construction 253508 Renovations Default Value 000000

1036. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Open a miscellaneous bucket for a college summer intern

Transfer From:

- 12510 Information & Technology Services
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 266101 **Business Services**
- 000000 Default Value

Transfer To:

- 12510 Information & Technology Services
- General Education Fund 115
- 51320 **Bucket Position Pointer** General Salary S Bkt
- 290001 000000 Default Value

Rationale: Ordering supplies purchased with a P card.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent	509201	Developing School Nursing Pipeline For Consistent
	Care (Dsnpcc)		Care (Dsnpcc)

Amount: \$7,602

1038. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer for budget closeout process

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	57940	Miscellaneous Charges	
221307	Staff Development	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$7,605

1039. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

Transfer From:

Tunoici I	Tom.
02541	Principal Quality
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$7,615

1040. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

Transfer To:

Transfer To:

115 57940

888888

000000

02541 Principal Quality

Default Value

General Education Fund

Miscellaneous Charges

Contingency Balancing Program

- 10895 Social and Emotional Learning
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

1041. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	57940	Miscellaneous Charges
266418	Technology Purchases	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$7,654

1042. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

for F Tr

Transfer	From:	Transfer	То:
46211	Lake View High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20
Amount: \$7,655			

1043. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide CIT PayGo Fund 485 56310 Capitalized Construction 009526 All Other 000000 Default Value

Transfer To:

Transfer To: 69103

358

54125

370007

440047

Title IV

41051 Michele Clark Academic Prep Magnet High School 485 CIT PayGo Fund 56306 Capitalized Furniture 009526 All Other 000000 Default Value

GFP/Other Private Schools

Title Iv, Part A - Nonpublic

Services - Professional/Administrative Nonpublic Homeschool/Other

Amount: \$7,689

1044. 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 IV programs

Transfer From:

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

Title Iv, Part A - Nonpublic 440047

20-0624-EX1 1045. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award To Project

- City Wide	31081	Stephen F Gale Elementary Community Academy
		Cophenii Cale Elementary Community / Koademy
	422	Series 2020A EBF
uction	56310	Capitalized Construction
	251392	Repairs & Improvements
	000000	Default Value
		uction 56310 251392

1046. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Amount: \$7,720

		-10III.		0.
	12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
	314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$7,730			

1047. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

Transfer T	o:
12510	Information & Technology Services
115	General Education Fund

57940

888888

000000

Transfer To:

69195

332 54125

390007

430235

General Education Fund

Miscellaneous Charges

Default Value

Contingency Balancing Program

St Mary Star Of The Sea School NCLB Title I Regular Fund

Services - Professional/Administrative Nonpublic Community Parent Involvement

Nonpublic Inst. & Supp. Serv. - Catholic

Transfor To:

12510	Information & Technology Services	
115	General Education Fund	
54125	Services - Professional/Administrative	
066004	Enterprise Technology Cunnert Convises	

266004 Enterprise Technology Support Services 000000 Default Value

Amount: \$7,737

1048. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

Transfer From:

Transfer F	From:	Transfer 1	Го:
11116	AUSL Program Support	11116	AUSL Program Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430248	Title I - School Improvement Priority Initiative	430248	Title I - School Improvement Priority Initiative

Amount: \$7,755

1049. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430235

Amount: \$7,775

20-0624-EX1 1050. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

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

	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	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:	\$7,776			

1051. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Claim payout

for E Tr

ransfer l	From:	Transfer 1	Го:
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	119025	Physical Education - Athletic Claims
000000	Default Value	000000	Default Value
\$7,791			

Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs 1052.

Services - Professional/Administrative

Rationale: Transfer for budget closeout process

Default Value

Transfer From: 10845 Magnet, Gifted and IB Programs 115

54125

233015 000000

Transfer To:

Magnet, Gifted and IB Programs 10845 General Education Fund 115 57940 **Miscellaneous Charges** 888888 Contingency Balancing Program 000000 Default Value

Amount: \$7.800

Amount:

1053. Transfer from Office of Catholic Schools to Holy Trinity High School B

General Education Fund

Magnet School Program

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,808

1054. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
~~~~~	

000000 Default Value

Amount: \$7,812

# Transfer To: 69372 Holy Trinity High School B

NCLB Title I Regular Fund 332

> Access and Enrollment General Education Fund

Miscellaneous Charges

- Services Professional/Administrative 54125
- 370003 Nonpublic Fine Arts
- 430235 Nonpublic Inst. & Supp. Serv. - Catholic

888888 Contingency Balancing Program 000000 Default Value

Transfer To: 11201

# 20-0624-EX1 1055. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transf	r From:	Transfer ⁻	Го:
1405	0 Office of Student Health & Wellness	14050	Office of Student Health & Wellness
32	4 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5133	0 Benefits Pointer	57940	Miscellaneous Charges
29000	1 General Salary S Bkt	888888	Contingency Balancing Program
10040	7 Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20
Amount: \$7,82	3		

#### Transfer from Office of Catholic Schools to St Bede The Venerable School 1056.

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

# Tra

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69053	St Bede The Venerable School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$7,840

# 1057. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer F	From:	Transfer 1	Γo:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
300008	Community/Parent Involvement	888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$7,865

#### 1058. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

# Transfer From:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$7,889

11405 Computer Science 115 General Education Fund 57940 **Miscellaneous Charges** 888888 Contingency Balancing Program 000000 Default Value

Transfer To:

# 1059. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000049	Cff - Discover Financial Services	000049	Cff - Discover Financial Services

Amount: \$7,890

Trans	sfer	From:	Tra	nsfer 1	Го:
024	471	Network 7	C	2471	Network 7
	115	General Education Fund		115	General Education Fund
54	125	Services - Professional/Administrative	5	57940	Miscellaneous Charges
211	011	Tier Ii/Iii Services	88	88888	Contingency Balancing Program
000	025	Osse Attendance Project	00	0025	Osse Attendance Project
Amount: \$7,8	393				

#### 1061. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfer From

Transfer F	From:	Transfer T	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$7,897

# 1062. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$7,900

Transfer To:

22901	Charles Gates Dawes Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

1063. Transfer from Office of Planning and Data Management to Office of Planning and Data Management

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 15500 Office of Planning and Data Management
- 115 General Education Fund
- 54520 Services Printing
- Strategic Planning And Development: Administration 231124
- 000000 Default Value

Transfer To:

- 15500 Office of Planning and Data Management
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Transfer F	From:	Transfer 1	Го:
02461	Network 6	02461	Network 6
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality

Amount: \$7,914

#### 1065. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

# Transfer From

	Transfer F	From:	Transfer 1	Го:
	12510	Information & Technology Services	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	54215	Car Fare	57940	Miscellaneous Charges
	266101	Business Services	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$7,923			

#### Transfer from Family & Community Engagement Office to Family & Community Engagement Office 1066.

Rationale: Transfer for budget closeout process

### **Transfer From:**

Transfer I	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
300008	Community/Parent Involvement	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$7,981

#### 1067. 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:

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

Amount: \$8,000

Transfer To: Christian Affiliate Schools 69237 Title IV 358 53405 Commodities - Supplies Federal - Nonpublic Inst (Christian) 228952 440047 Title Iv, Part A - Nonpublic

### 1068. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent 334 54125 Services - Professional/Administrative
- 261112 Education Technology
- 430626 Delinquent Program Fy20

Amount: \$8,000

- 10875 Citywide Student Support and Engagement
- NCLB Title 1 Neglected & Delinquent 334
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 430626 Delinquent Program Fy20

# 

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54515	Services - Advertising	57940	Miscellaneous Charges
300008	Community/Parent Involvement	888888	Contingency Balancing Program
430249	Title I - District Parent Involvement	430249	Title I - District Parent Involvement

Amount: \$8,000

## 1070. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

#### Transfor From:

	14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	55005	Property - Equipment	57940	Miscellaneous Charges
:	300008	Community/Parent Involvement	888888	Contingency Balancing Program
4	430249	Title I - District Parent Involvement	430249	Title I - District Parent Involvement
Amount:	\$8,000			

# 1071. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cohort 9 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

#### **Transfer From:**

24551 Bernhard Moos Elementary School Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer General Salary S Bkt 290001 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

Transfor To:

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

Amount: \$8.000

#### 1072. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

13727 Early College and Career - City Wide 115 General Education Fund 51330 Benefits Pointer 290001 General Salary S Bkt 000000 Default Value

Amount: \$8,020

Amount: \$8,030

Transfer To:

- 13727 Early College and Career City Wide 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value
- 1073. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
267983	Research & Evaluation Support Services	888888	Contingency Balancing Program	
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20	

# 20-0624-EX1 1074. <u>Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide</u>

Rationale: Transfer for budget closeout process

### **Transfer From:**

inanoioi i	
11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500690	Refugee Children'S School Impact Grant Fy20

Amount: \$8,038

### 1075. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150 Capital/Operations City Wide
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253536 Emergency Capital Repairs
- 000057 Fund 436 Spend Down

Amount: \$8,068

#### 1076. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

# Transfer From:

10210Law Office115General Education Fund54205Travel Expense231101Legal Services000000Default Value

Amount: \$8,085

#### Transfer To: 25571 George B Swift Elementary Specialty School

2007 1	George D Switt Elementary Specialty School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

# Transfer To:

Transfor To

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

αποαπ. φ0,005

# 1077. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Funds for COVID-19 supplies

# Transfer From:

		Induster	0.
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54205	Travel Expense	53205	Commodities - Supplied Food
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$8,094

# 1078. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

### Transfer From:

on Office
ation Fund
er
y SBkt

Amount: \$8,097

#### Transfer To:

- 10816 Chief Education Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500690	Refugee Children'S School Impact Grant Fy20

# 20-0624-EX1 1079. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### Transfer From:

12510 Information & Technology Services General Education Fund 115 Services: Non-technical/Laborer 54105 **Technical Support** 266203 000000 . Default Value

Amount: \$8,100

### Transfer To:

12510 Information & Technology Services General Education Fund 115 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000

#### 1080. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Auto Reimbursement Miscellaneous Charges 54220 57940 Early Childhood - Community Services 300006 888888 Contingency Balancing Program State Preschool For All Age 3-5 Fy20 376672 State Preschool For All Age 3-5 Fy20 376672 Amount: \$8,107

# 1081. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide	
485	CIT PayGo Fund	
56310	Capitalized Construction	
09526	All Other	
00000	Default Value	

Amount: \$8,134

0 0

# 1082. Transfer from Network 5 to Network 5

Rationale: Transfer for budget closeout process

#### **Transfer From:**

02451	Network 5
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$8,143

# 1083. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

# **Transfer From:**

13700	Literacy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$8,191

#### Transfer To:

46511	Robert Lindblom Math & Science Academy HS
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

# Transfer To:

02451	Network 5
332	NCLB Title I Regular Fund
==0.40	

- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 430240 Title I - District Initiatives

57940

Transfer To:

13700

332

Miscellaneous Charges 888888 Contingency Balancing Program

NCLB Title I Regular Fund

430240 Title I - District Initiatives

Literacy

# 1084. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer	From:
11050	Office

I ansier r	1011.
14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

#### Amount: \$8,206

#### 1085. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11610 Diverse Learner Supports & Services
- 220 Federal Special Education IDEA Programs
- 51330 **Benefits** Pointer
- 290001 General Salary S Bkt
- Preschool Discretionary (Starnet) Fy20 460527

Amount: \$8,281

#### Transfer from Talent Office to Talent Office 1086.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent
	Care (Dsnpcc)

Amount: \$8,283

Transfer To: 11610

- Diverse Learner Supports & Services 220 Federal Special Education IDEA Programs Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- Preschool Discretionary (Starnet) Fy20 460527

# Transfer To:

- 11010 Talent Office
  - 358 Title IV
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 509201 **Developing School Nursing Pipeline For Consistent** Care (Dsnpcc)

1087. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

#### Rationale: 124 grant Reimbursable Funds

#### **Transfer From:**

- 29191 Inter-American Elementary Magnet School
- 124 School Special Income Fund
- 51330 Benefits Pointer
- General Salary S Bkt 290001
- School Parking Lot Rental 000400

Amount: \$8,358

#### Transfer To:

- 12670 Education General City Wide
- 124 School Special Income Fund
- 57915 Miscellaneous - Contingent Projects
- 600005 Special Income Fund 124 - Contingency
- 150900 Grants - Supplemental

	14050	Office of Student Health & Wellness
	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges
	888888	Contingency Balancing Program
20	440218	Homeless Services Food Stamp Outreach Fy20

# 20-0624-EX1 1088. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

#### -

	Transfer F	From:	Transfer 1	Го:
	13700	Literacy	13700	Literacy
	358	Title IV	358	Title IV
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	233031	Literacy Program	888888	Contingency Balancing Program
	440046	Title Iv, Part A	440046	Title Iv, Part A
Amount:	\$8,384			

1089. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

Tra	nsfer	From
-----	-------	------

Transfer F	rom:	Transfer T	o:
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
54205	Travel Expense	55005	Property - Equipment
221117	Computer Education	221117	Computer Education
000000	Default Value	000000	Default Value

Transfer To:

324 57940

Fy20

888888

524024

11673 Diverse Learner Service Delivery

Miscellaneous Charges

Contingency Balancing Program

Miscellaneous Federal, State & Local Grants

Secondary Transitional Experience Program (Step)

Amount: \$8,414

# 1090. <u>Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery</u>

Rationale: Transfer for budget closeout process

### Transfer From:

inanoioi i	
11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
524024	Secondary Transitional Experience Program (Step)
	Fy20

Amount: \$8,434

#### 1091. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13700	Literacy	13700	Literacy	
358	Title IV	358	Title IV	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
233031	Literacy Program	888888	Contingency Balancing Program	
440046	Title Iv, Part A	440046	Title Iv, Part A	

# 1092. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

	Transfer F	From:	Transfer 1	Го:
	53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$8,488			

## 1093. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

# Transfer From

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,539

### 1094. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$8,550

## 1095. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From:

Transfer From: Tran		Transfer 1	fer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$8,582

1096. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56306	Capitalized Furniture	
009526	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Rationale: Transfer for budget closeout process

# Transfer From:

riansiei	
11540	Language & Cultural Education - City Wide
124	School Special Income Fund
55005	Property - Equipment
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

## Transfer To:

ation - City Wide
nd
ogram
ago

Amount: \$8,700

# 1098. Transfer from Office of Catholic Schools to Village Leadership Academy

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

#### Tra

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	430236	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$8,700

### 1099. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$8,706

# 1100. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$8,733

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Tra	Insf	or T	<u>.</u>
110	1131		υ.

- 14050 Office of Student Health & Wellness
- General Education Fund 115
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- Default Value 000000

### 1101. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
119064	Oip - Physical Education	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$8,783

## 1102. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

#### **Transfer From:** 49101 369

53307

140004 322024

	isfé	

Fy20

Fy20

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

Early College and Career - City Wide

Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous

Title I - School Improvement Carl Perkins

Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,797

#### 1103. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

#### Transfer From:

Transfer From:		Transfer 1	Го:
26921	Disney II Magnet School	13727	Ea
369	Title I - School Improvement Carl Perkins	369	Tit
53307	Commodities: Software Licenses (Instructional)	57915	M
140004	Cte - Business Systems	119035	Of
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Ca
	Fy20		Fy

Amount: \$8,798

#### 1104. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

#### Transfer From:

Fy20

- Transfer To: 55151 Infinity Math Science and Technology High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53307 Commodities: Software Licenses (Instructional) 57915 **Miscellaneous - Contingent Projects** 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)
- Amount: \$8,798

# 1105. Transfer from Communications Office to Communications Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10510	Communications Office
115	General Education Fund
53405	Commodities - Supplies
221205	Communications - Admin
000000	Default Value

Amount: \$8,807

#### Transfer To:

10510 Communications Office General Education Fund 115 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000

#### 1106. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10898 Social and Emotional Learning City Wide 115 General Education Fund Car Fare 54215 Social And Emotional Learning Supports 211012
- 000000 Default Value

Amount: \$8,817

#### 1107. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150 Capital/Operations City Wide IGA and Other Capital Projects Fund 436 56310 Capitalized Construction Emergency Capital Repairs 253536
- 000057 Fund 436 Spend Down

Amount: \$8.825

#### 1108. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer T	o:
11110	Network Support	11110	Ne
115	General Education Fund	115	Ge
51300	Regular Position Pointer	57940	Mi
290001	General Salary S Bkt	888888	Сс
005063	Fy19 School Actions - Englewood	005063	Fy

Amount: \$8,885

letwork Support General Education Fund

liscellaneous Charges

Contingencies

Fund 436 Spend Down

- Contingency Balancing Program
- Fy19 School Actions Englewood 005063

# 1109. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

# **Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221002	World Language Instructor Support
000000	Default Value

Amount: \$8,903

# Transfer To:

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Social and Emotional Learning - City Wide General Education Fund 115 Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

John Marshall Metropolitan High School

IGA and Other Capital Projects Fund

Services - Professional/Administrative

Transfer To: 10898

Transfer To:

47041

54125

009514

000057

436

# 20-0624-EX1 1110. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$8,958

# 1111. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

# Transfer F

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$8,991

## 1112. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

## **Transfer From:**

Transfer I	From:	Transfer 1	Го:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221001	School Instructional Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$9,000

# 1113. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From:

1	2150	Capital/Operations - City Wide
	488	Series 2017H
5	6310	Capitalized Construction
25	3515	Energy
00	0000	Default Value

Amount: \$9,063

Transfer To: 24281 Mary Lyon Elementary School 488 Series 2017H

- 54125 Services - Professional/Administrative
- Life Safety 253007
- 000000 Default Value

# 1114. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

# 20-0624-EX1 1115. <u>Transfer from Capital/Operations - City Wide to John Spry Elementary Community School</u>

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253508	Renovations	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$9,076

# 1116. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

000000 Default Value

### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction251392Repairs & Improvements

- Transfer To:
  - 53041Charles Allen Prosser Career Academy High School422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Amount: \$9,084

## 1117. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Repairs & Improvements
Default Value

### Transfer To:

Transfor To

Transfer To: 12410 A

115

57940

888888

000000

Accounting

Default Value

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

53041Charles Allen Prosser Career Academy High School422Series 2020A EBF56306Capitalized Furniture253508Renovations000000Default Value

Amount: \$9,084

### 1118. Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

# Transfer From:

Transfer F	rom:	Transfer I	0.
53041	Charles Allen Prosser Career Academy High School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,084

# 1119. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

# Transfer From:

12410	Accounting
115	General Education Fund
55005	Property - Equipment
252502	Controller'S Office
000000	Default Value

# 1120. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$9,113

#### 1121. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10850 Counseling and Postsecondary Advising 115 General Education Fund Commodities - Supplies 53405
- Counseling & Guidance Services 212013
- 000000 Default Value

Amount: \$9,120

#### Transfer To:

Counseling and Postsecondary Advising 10850 115 General Education Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

### 1122. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
300008	Community/Parent Involvement	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$9,134

#### 1123. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11870 Student Transportation 115 General Education Fund 54205 Travel Expense
- 255001 Transportation Administration
- 000000 Default Value

Amount: \$9,175

# 1124. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

# **Transfer From:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113032	Music - Hs
000000	Default Value

Amount: \$9,190

# Transfer To:

# Transfer To:

Transfer To:

10890

115

57940

888888

000000

11870 Student Transportation General Education Fund 115

- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program 000000 Default Value

General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

Default Value

Arts

# 20-0624-EX1 1125. Transfer from Office of Catholic Schools to Holy Trinity High School B

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

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

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,208

#### Transfer To:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
120225	Nannuhlia Inst & Cunn Cany Catholia

430235 Nonpublic Inst. & Supp. Serv. - Catholic

# 1126. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer To: Literacy 13700 Literacy 13700 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer Miscellaneous Charges 57940 General Salary S Bkt 290001 888888 Contingency Balancing Program 000000 Default Value 000000 Default Value

#### Amount: \$9,241

#### 1127. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfer F

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54520	Services - Printing	57940	Miscellaneous Charges	
221077	Cdc Hiv Prevention Pd	888888	Contingency Balancing Program	
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20	580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20	

Amount: \$9,248

#### 1128. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

## Transfer From:

**Transfer From:** 46271

> 369 53405

140505

474567

Transfer From:		Transfer T	Transfer To:	
11870	Student Transportation	11870	Student Transportation	
115	General Education Fund	115	General Education Fund	
54520	Services - Printing	57940	Miscellaneous Charges	
255001	Transportation Administration	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$9,290

1129. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

From:	Transfer T	Го:
Theodore Roosevelt High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$9,297

# 260

# 1130. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	46321	Lincoln 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
Amount:	\$9,300			

### 1131. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150 Capital/Operations City Wide 451 Bond Series 2021
- Capitalized Construction 56310
- 009561 Electrical
- 000000 Default Value
- Amount: \$9,320

#### Transfer To:

John Milton Gregory Elementary School 23441 451 Bond Series 2021 Services - Professional/Administrative 54125 **Emergency Capital Repairs** 253536 Default Value 000000

## 1132. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer 1	Го:	
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	115	General Education Fund	115	General Education Fund
	54520	Services - Printing	57940	Miscellaneous Charges
	212023	Post Secondary Education	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$9,335			

#### 1133. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 54555 Meals, Lodging, & Travel - Other 212017 Other Govt Fnded Prits-Guidnce Trio - Talent Search Fy20 548048

Amount: \$9,346

# Transfer To:

- 10855 Counseling and Postsecondary Advising City Wide
- 324 Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges** 57940 888888
  - Contingency Balancing Program
- Trio Talent Search Fy20 548048

# 1134. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

# **Transfer From:**

13725	Early College and Career
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Transfer	То:
13725	Early College and Career
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

## 1135. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 13727Early College and Career City Wide115General Education Fund54210Pupil Transportation125023Stem Extended Student Learning
- 008011 Stem Programs

Amount: \$9,395

#### Transfer To:

- 13727 Early College and Career City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 008011 Stem Programs
- 1136. Transfer from Pre-K 12 Curriculum to Pre-K 12 Curriculum

Rationale: Transfer for budget closeout process

#### Transfer From:

- 10814 Pre-K 12 Curriculum
- 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 233010 Other Govt Funded Prog-Admin
- 000000 Default Value

Amount: \$9,400

#### 1137. Transfer from Network 15 to Network 15

Rationale: Transfer for budget closeout process

# Transfer From:

02651 Network 15 115 General Education Fund 51330 Benefits Pointer 290001 General Salary S Bkt 000000 Default Value

Amount: \$9,412

#### Transfer To: 10814 P

- 10814Pre-K 12 Curriculum115General Education Fund57940Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

# Transfer To:

- 02651 Network 15 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- Contingency balancing Progra
- 000000 Default Value

# 1138. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

14060 Family & Community Engagement Office
115 General Education Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
000000 Default Value

Amount: \$9,461

- 14060 Family & Community Engagement Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

# 1139. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

-	Transfer F	From:	Transfer 1	Го:
	46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20
Amount:	\$9,462			

1140. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	57940	Miscellaneous Charges	
266203	Technical Support	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$9,469

# 1141. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality	

Amount: \$9,492

# 1142. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Fund mail chimp subscription

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)	
888888	Contingency Balancing Program	263004	Marketing	
000000	Default Value	000000	Default Value	

# 20-0624-EX1 1143. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

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

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	888888	Contingency Balancing Program	
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition	
356 54125 221011	ELL & Bilingual Programs Services - Professional/Administrative Improvement Of Instruction	356 57940 888888	ELL & Bilingual Programs Miscellaneous Charges Contingency Balancing Program	

Amount: \$9,613

## 1144. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfor From

-	Fransfer F	rom:	Transfer T	Fo:
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54205	Travel Expense	57940	Miscellaneous Charges
	213011	Health Services	888888	Contingency Balancing Program
	100407	Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20
Amount:	\$9,620			

## 1145. Transfer from Early Childhood Development - City Wide to Suder Montessori Magnet ES

Rationale: Transfer of funds needed for supplies.

#### Transfer From:

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$9,658

# 1146. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE department in preparation for the end of the school year.

# Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

#### Transfer To:

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

# 1147. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$9,684

# 1148. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award To Project

# Transfer From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,749

#### 1149. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### **Transfer From:**

in an or or i	
12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000388	Cellular Revenue

Amount: \$9,806

#### Transfer To:

Transfer To:

115

888888

02521 Network 12

000000 Default Value

General Education Fund

Contingency Balancing Program

57940 Miscellaneous Charges

12510	Information & Technology Services
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000388	Cellular Revenue

### 1150. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer T	o:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
266418	Technology Purchases	888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$9,852

# 1151. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

#### Transfer From:

ranster F	rom:
02521	Network 12
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

# 1152. Transfer from Department of JROTC to William Howard Taft High School

Rationale: Transfer needed to support PT equipment for JROTC at Taft.

#### **Transfer From:**

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

Amount: \$9,861

#### Transfer from Early College and Career to Early College and Career 1153.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer To: 13725 Early College and Career Early College and Career 13725 115 General Education Fund 115 General Education Fund **Benefits Pointer** Miscellaneous Charges 51330 57940 General Salary S Bkt 290001 888888 Contingency Balancing Program Stem Programs Stem Programs 008011 008011

#### Amount: \$9,875

#### 1154. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Roofs
Default Value

#### Amount: \$9.889

### 1155. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$9,890

Transfer To:

Transfer To: 13610

> 115 57940

888888

000000

Transfer To:

46281

009553

000000

422 56310

23671 Phoebe Apperson Hearst Elementary School

IGA and Other Capital Projects Fund 436

Innovation and Incubation

General Education Fund

Miscellaneous Charges

Default Value

Contingency Balancing Program

Carl Schurz High School

Capitalized Construction

Series 2020A EBF

Default Value

Roofs

- Capitalized Construction 56310
- 009511 Sw O&M Cip
- 000057 Fund 436 Spend Down

# 1156. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

# Transfer From:

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$9,899

Indianalei	10.	
46311	William Howard Taft High School	
115	General Education Fund	
53405	Commodities - Supplies	
113119	Rotc - Hs	
000901	Other Gen Ed Funded Programs	

Transfor To

# 20-0624-EX1 1157. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,910

# 1158. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

# Transfer From

Transfer I	From:	Transfer 1	Го:
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$9,912

#### 1159. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfer From:

manoreri	ion.	i i ui
14050	Office of Student Health & Wellness	14
324	Miscellaneous Federal, State & Local Grants	
51300	Regular Position Pointer	57
290001	General Salary S Bkt	888
580290	Uic Whole Child Fy20	580

Amount: \$9,923

#### 1160. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

#### Transfer From:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$9,950

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- 57940 Miscellaneous Charges
- Contingency Balancing Program Uic Whole Child Fy20 8888
- 30290

- Transfer To:
  - 02491 Network 9
  - 115 General Education Fund
  - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000025 Osse Attendance Project

# 20-0624-EX1 1161. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	358	Title IV	358	Title IV
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
Amount:	\$9,984			

# 1162. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### Tr for E

Transfer F	rom:	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program
008011	Stem Programs	008011	Stem Programs

Amount: \$9,989

# 1163. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Move for Palmer and its critical to the PBC Annex construction schedule

#### **Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,994

## 1164. Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services

Rationale: Correction Per ODLSS

## **Transfer From:**

- 11610 Diverse Learner Supports & Services
- 114 Special Education Fund
- 54125 Services - Professional/Administrative
- 121401 Early Childhood Special Education Pre-K
- 000000 Default Value

Amount: \$10,000

#### Transfer To:

Transfer To:

230

Moves

Default Value

54105 254028

000000

- 11672 Diverse Learner Pupil Personnel Services
- 114 Special Education Fund
- 54125 Services - Professional/Administrative

11860 Facility Operations & Maintenance

Public Building Commission O & M Services: Non-technical/Laborer

- 230010 Administrative Support
- 000000 Default Value

# 20-0624-EX1 1165. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
Capital/Operations - City Wide	24131	Wendell E Green Elementary School	
Series 2020A EBF	422	Series 2020A EBF	
Capitalized Construction	56310	Capitalized Construction	
Roofs	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Roofs	Capital/Operations - City Wide24131Series 2020A EBF422Capitalized Construction56310Roofs253508	

Amount: \$10,000

### 1166. Transfer from Network 13 to Network 13

Rationale: Professional development and supplies for network team.

# Transfer From

Transfer I	From:	Transfer 1	Го:
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$10,000

#### 1167. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: STEM - Contingency Budget Plan Transfer

#### Transfer From:

Transfer F	From:	Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
008011	Stem Programs	008011	Stem Programs	
	-		-	

Amount: \$10,000

# 1168. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer funds to support Drum and Bugle and printer.

# Transfer F

Transfer F	From:	Transfer T	Го:
05261	Department of JROTC	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$10,000

# 1169. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Debate Consultant services invoices

# Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

Amount: \$10,000

269

10810	Teaching and Learning Office
115	General Education Fund

- 54125 Services - Professional/Administrative
- 150008 Debate High School
- 000000 Default Value

# 1170. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$10,000

#### 1171. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Equipment for TRIO

#### **Transfer From:**

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

Amount: \$10,000

#### Transfer To:

Transfer To: 13610

> 115 57940

888888

005058

Innovation and Incubation General Education Fund

**Miscellaneous Charges** 

Contingency Balancing Program

New And Expansion School Funding

Counseling and Postsecondary Advising - City Wide 10855 324 Miscellaneous Federal, State & Local Grants Property - Equipment 55005 Other Govt Finded Prits-Guidnce 212017 Trio - Talent Search Fy20 548048

## 1172. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program
008011	Stem Programs	008011	Stem Programs

Amount: \$10,000

### 1173. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
230010	Administrative Support	888888	Contingency Balancing Program	
490945	Title lii - Language Acquisition	490945	Title lii - Language Acquisition	

Amount: \$10,000

### 1174. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

# **Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	o:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
262005	Educator Effectiveness	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$10,000

### 1176. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer To: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative Miscellaneous Charges 57940 252802 Audit Services 888888 Contingency Balancing Program Default Value 000000 Default Value 000000 Amount: \$10,000

## 1177. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### Transfer From:

- Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 57940 54520 Services - Printing Miscellaneous Charges
- 211210 Attendance Services
- 000000 Default Value

Amount: \$10.000

#### 1178. Transfer from Business Diversity to Business Diversity

Rationale: Transfer for budget closeout process

#### Transfer From:

- 12280 Business Diversity
- 115 General Education Fund
- 54125 Services Professional/Administrative
- Financial Reporting & Compliance 254001
- 000000 Default Value

- 888888 Contingency Balancing Program
- 000000 Default Value

- Transfer To:
  - 12280 Business Diversity
  - General Education Fund 115
  - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

# 1179. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

# **Transfer From:**

manafer	Tom.
11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500008	Bridges - Advancing High School Computer Science
	Fy20

Amount: \$10,036

# Transfer To:

11405	Computer Science
004	

- Miscellaneous Federal, State & Local Grants 324
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 500008 Bridges - Advancing High School Computer Science Fy20

# 1180. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer for budget closeout process

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges	
254021	Trash Removal	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$10,050

# 1181. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

#### Transfer From:

13610	Innovation and Incubation
114	Special Education Fund
54205	Travel Expense
251006	Ons Business Services
000000	Default Value

Amount: \$10,080

# 1182. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

## Transfer To:

Transfer To:

114 57940

888888

000000

- 24241 Joseph Lovett Elementary School
- 422 Series 2020A EBF

13610 Innovation and Incubation Special Education Fund

Default Value

Miscellaneous Charges

Contingency Balancing Program

- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

# 1183. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

# Transfer From

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

Amount: \$10,100

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 1184.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11385 Early Childhood Development - City Wide 362 Early Childhood Development 54125 Services - Professional/Administrative Community/Parent Involvement 300008 State Preschool For All Age 3-5 Fy20 376672

Amount: \$10,125

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 1185.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11385 Early Childhood Development - City Wide Early Childhood Development 362 54205 Travel Expense Professional Develop/Curriculum Develp 221234 376672 State Preschool For All Age 3-5 Fy20

Amount: \$10.158

#### 1186. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$10,167

Transfer To:

- Rueben Salazar Elementary Bilingual Center 30101 422 Series 2020A EBF
- Services Professional/Administrative 54125
- 320008 Playgrounds And Stadia
- Default Value 000000

# 1187. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54560	Delivery Service	57940	Miscellaneous Charges
256009	Food Service	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$10,174

Transfer To: School Safety and Security Office 10610 Workers' & Unemployment Compensation/Tort 210 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000

362 Early Childhood Development Miscellaneous Charges 57940 888888 Contingency Balancing Program State Preschool For All Age 3-5 Fy20 376672

Early Childhood Development - City Wide

# Т

Transfer To:

11385

Transfer 1	Го:
11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

# 1188. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

	Transfer F	rom:	Transfer 1	Го:
	10825	Department of Personalized Learning	10825	Department of Personalized Learning
	358	Title IV	358	Title IV
	54205	Travel Expense	57940	Miscellaneous Charges
	221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
	440046	Title Iv, Part A	440046	Title Iv, Part A
Amount:	\$10,200			

#### 1189. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

# Transfor From

	Transfer F	From:	Transfer 1	То:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20
Amount:	\$10,210			

# 1190. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award To Project

# Transfer From:

i ansier i			0.
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,300

# 1191. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

## Transfer From:

- 11201 Access and Enrollment
- 115 General Education Fund
- 54105Services: Non-technical/Laborer221001School Instructional Support Services
- 000000 Default Value

Amount: \$10,300

Transfor To-

- Transfer To: 11201 Access and Enrollment
  - 115 General Education Fund
  - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

274

# 1192. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

### **Transfer From:**

Indianalei	i ioni.
10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$10,319

#### 1193. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10890	Arts
336	NCLB Title V Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$10,349

#### 1194. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

# **Transfer From:**

11010	Talent Office	11
124	School Special Income Fund	
51330	Benefits Pointer	57
290001	General Salary S Bkt	888
905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905

Amount: \$10,384

#### 1195. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,431

# Transfer To:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000044 Ctu Sustainable Schools Initiative

### Transfer To:

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Transfer To:	

- 1010 Talent Office
- 124 School Special Income Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 05020 Cff Newschools Venture Fund Diverse Leaders Grant

- Transfer To: 10320 Inspector General 115 General Education Fund 57940 Miscellaneous Charges 0000000 Continuer De
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

# 1196. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer F	From:
10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants

54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399996	Advanced Placement Fv20

Amount: \$10,470

- 10845 Magnet, Gifted and IB Programs
- 326 Government Funded School Based Grants
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 399996 Advanced Placement Fy20

# 1197. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	o:
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
251006	Ons Business Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$10,530

# 1198. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award To Project

# Transfer From

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts 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	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$10,550

## 1199. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer F	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221229	Back To School Campaign	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$10,660

#### 1200. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer T	o:
02441	Network 4	02441	Network 4
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$10,665

1201. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfer From:

Transfer From:		Transfer 1	o:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
213011	Health Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

# 20-0624-EX1 1202. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

Transfer	From:
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inanoioi i	
11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black
	Education Initiative

Amount: \$10,696

#### 1203. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

# Transfer From

	Transfer F	rom:	Transfer T	ſo:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54210	Pupil Transportation	57940	Miscellaneous Charges
	140060	Police And Fire Training - Voc	888888	Contingency Balancing Program
	100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program
Amount:	\$10,710			

#### 1204. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

#### Transfer From:

- 02511 Network 11 NCLB Title I Regular Fund 332 51330 Benefits Pointer General Salary S Bkt 290001
- 430240 Title I - District Initiatives

Amount: \$10,714

### 1205. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

### Transfer From:

- 02461 Network 6
- 115 General Education Fund
- 54125 Services - Professional/Administrative School Development/Intervention
- 221302 000025 **Osse Attendance Project**

Amount: \$10,800

# Transfer To:

Transfer To:

11070 124

57940 888888

070911

Talent Office - City Wide

**Education Initiative** 

School Special Income Fund Miscellaneous Charges

Contingency Balancing Program

National Center For Teacher Residencies - Black

riansier	10.
02511	Network 11

- 332 NCLB Title I Regular Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program 430240 Title I - District Initiatives

- 02461 Network 6
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 000025 Osse Attendance Project

# 1206. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer From: T		Transfer 1	Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)	
	programs		programs	
358	Title IV	358	Title IV	
54215	Car Fare	57940	Miscellaneous Charges	
221227	Curriculum Development	888888	Contingency Balancing Program	
440046	Title Iv, Part A	440046	Title Iv, Part A	

Amount: \$10,805

## 1207. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

**Benefits Pointer** 

General Salary S Bkt

#### **Transfer From:** Counseling and Postsecondary Advising - City Wide 10855 324

51330

290001

400105

- Transfer To:
  - 10855 Counseling and Postsecondary Advising - City Wide
- 324 Miscellaneous Federal, State & Local Grants
  - 57940 **Miscellaneous Charges**
  - 888888 Contingency Balancing Program
  - Chicago Gear-Up 6 (Year 6) Fy 2020 400105

Amount: \$10,817

#### 1208. Transfer from Literacy to Literacy

Rationale: Transfer of funds for printing services

### Transfer From:

13700	Literacy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

### Transfer To: 13700 Literacy

115 General Education Fund 54520 Services - Printing Literacy Program 233031 000000 Default Value

Amount: \$10,881

#### 1209. Transfer from College and Career Success Office to College and Career Success Office

Miscellaneous Federal, State & Local Grants

Chicago Gear-Up 6 (Year 6) Fy 2020

Rationale: Transfer for budget closeout process

#### Transfer From:

- 10870 College and Career Success Office General Education Fund 115 54205 Travel Expense
- Improvement Of Instruction 221011
- 000000 Default Value

Amount: \$10,968

- 10870 College and Career Success Office
- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 000000 Default Value

# 1210. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

# Transfer From:

Inditation	FIVIII.
46311	William Howard Taft High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$11,047

#### 1211. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

#### **Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,064

# Transfer To:

Transfer To:

436

56310

009506

000057

13610 Innovation and Incubation 115 General Education Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

12150 Capital/Operations - City Wide

Capitalized Construction

Fund 436 Spend Down

Asset Management Repairs

IGA and Other Capital Projects Fund

# 1212. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

#### **Transfer From:**

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

Amount: \$11,094

#### 1213. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

#### Transfer From:

11510	Language and Cultural Education
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,096

69012	Chicago Hope Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic

- Transfer To:
  - 11510 Language and Cultural Education
    - General Education Fund 115
  - 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- Default Value 000000

# 20-0624-EX1 1214. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer To:		
	26921	Disney II Magnet School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20
Amount:	\$11,150			

## 1215. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

#### sfer F Tra

Fransfer From: T		Transfer 1	Transfer To:	
55151	Infinity Math Science and Technology High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

1216. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

# **Transfer From:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$11,150

Amount: \$11,150

## 1217. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

### Transfer From:

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,215

#### Transfer To:

13727 Early College and Career - City Wide	13727 Ea	rlv College	and Career	- Citv Wide
--------------------------------------------	----------	-------------	------------	-------------

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

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

# 1218. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

# Transfer From:

inalisier i		Talislei	0.
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
149003	Finance Academy	888888	Contingency Balancing Program
000389	Cte Programs	000389	Cte Programs

Transfor To

Amount: \$11,238

## 1219. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

# Transfer From

Transfer F	rom:	Transfer T	o:
11116	AUSL Program Support	11116	AUSL Program Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$11,316

#### 1220. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,327

## 1221. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

## Transfer From:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$11,401

# Transfer To:

Department of JROTC
General Education Fund
Miscellaneous Charges
Contingency Balancing Program
R. O. T. C. Salaries

# 1222. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
252210	Capital Planning Budget	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

# 20-0624-EX1 1223. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer for budget closeout process

Transfer	From:
11000	CDC

inanisier i	
11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,409

#### Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School 1224.

Rationale: Funds Transfer From Award To Project

# **Transfer From:**

12150 Capital/Operations - City Wide 485 CIT PayGo Fund Capitalized Construction 56310 009526 All Other Default Value 000000

Transfer To:

Transfer To:

11890

57940

888888

000000

230

Ray Graham Training Center High School 49101 485 CIT PayGo Fund 56306 Capitalized Furniture 009426 All Other Default Value 000000

CPS Warehouse - City Wide

Miscellaneous Charges

Default Value

Public Building Commission O & M

Contingency Balancing Program

Amount: \$11,415

#### Transfer from Capital/Operations - City Wide to Hyde Park Academy High School 1225.

Rationale: Funds Transfer From Award To Project

#### Transfer From:

I ansier r		Talislei	10.
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High Schoo
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11.437

### 1226. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

# Transfer From:

i i unioi ci i		riunsion	101
02491	Network 9	02491	Network 9
362	Early Childhood Development	362	Early Childhood Devel
51300	Regular Position Pointer	57940	Miscellaneous Charge
290001	General Salary S Bkt	888888	Contingency Balancing
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For A

Amount: \$11,444

1227. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

# **Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
005058	New And Expansion School Funding

Amount: \$11,451

# Transfor To:

# Transfer To:

Transfer To: 13610

> 115 57940

888888

005058

- elopment
- es
- ng Program
- All Age 3-5 Fy20

Innovation and Incubation General Education Fund

Contingency Balancing Program

New And Expansion School Funding

Miscellaneous Charges

# 20-0624-EX1 1228. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10320	Inspector General	10320	Inspector General
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
252801	Investigations - Admin	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$11,466

# 1229. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfer From:

Transfer From:		Transfer To:		
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	115	General Education Fund	115	General Education Fund
	54520	Services - Printing	57940	Miscellaneous Charges
	213011	Health Services	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$11,469			

#### 1230. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer ⁻	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$11,540

# 1231. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

# Transfer From:

46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
	•		•

Transfer To:

# 20-0624-EX1 1232. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

### Transfer From:

inanoioi i	
11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Amount: \$11,594

# Transfer To:

Transfer To:

11405

57940

888888

500008

324

Fy20

- 11405 **Computer Science** Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940
- 888888 **Contingency Balancing Program**

**Computer Science** 

Miscellaneous Charges

Contingency Balancing Program

Miscellaneous Federal, State & Local Grants

Bridges - Advancing High School Computer Science

500022 Scratch Encore Fy20

#### Transfer from Computer Science to Computer Science 1233.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- Meals, Lodging, & Travel Other 54555
- 221234 Professional Develop/Curriculum Develp
- 500008 Bridges - Advancing High School Computer Science Fy20

Amount: \$11,597

#### Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide 1234.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500690	Refugee Children'S School Impact Grant Fy20

Transfer To: 11540

- Language & Cultural Education City Wide Miscellaneous Federal, State & Local Grants 324
- 57940 **Miscellaneous Charges**
- 888888
- Contingency Balancing Program
- Refugee Children'S School Impact Grant Fy20 500690

Amount: \$11,615

# 1235. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- Capital/Operations City Wide 12150
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000057 Fund 436 Spend Down

Amount: \$11,680

- Donald Morrill Math & Science Elementary School 24571
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000057 Fund 436 Spend Down

# 20-0624-EX1 1236. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

# Transfer From

From:
Diverse Learner Service Delivery
Federal Special Education IDEA Programs
Teacher Salaries - Regular
General Salary S Bkt
Lea Flowthru Instruction

Amount: \$11,696

# 1237. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award To Project

# Transfer F

-	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56310	Capitalized Construction
	009426	All Other	253513	Playlots
	000017	Tif Capital	000017	Tif Capital
Amount:	\$11,747			

#### Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction 1238.

Rationale: Transfer for budget closeout process

54205 Travel Expense

#### Transfer From:

# Transfor To:

Transfer To: 11673

220

57940

888888

Induster	10.
11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Diverse Learner Service Delivery

Contingency Balancing Program

Miscellaneous Charges

462073 Lea Flowthru Instruction

Federal Special Education IDEA Programs

Amount: \$11,750

# 1239. Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

11674 Diverse Learner Quality Instruction 220 Federal Special Education IDEA Programs

221234 Professional Develop/Curriculum Develp 460527 Preschool Discretionary (Starnet) Fy20

# Transfer From

and Career - City Wide
l Improvement Carl Perkins
s - Contingent Projects
ion Purposes - Miscellaneous
ent Needs-C. Perkins Fy20
1

Amount: \$11,763

# 1240. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

# Transfer From:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

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

# 1241. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

# Transfer From:

Indianalei	Tion.
10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54555	Meals, Lodging, & Travel - Other
221021	Other Gfp-Improv Of Instr
430626	Delinquent Program Fy20

Amount: \$11,790

#### 1242. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

# Transfer From

٦	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56310	Capitalized Construction
	320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
	000000	Default Value	000000	Default Value
Amount:	\$11,809			

#### Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide 1243.

Rationale: CTE Department in preparation for the end of school year

#### **Transfer From:**

53011 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies Culinary Arts 140505 474567 Special Student Needs-C. Perkins Fy20

Amount: \$11,873

### Transfer To:

Transfor To:

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

### 1244. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

# Transfer From

Transler r	-1011.	Induster	0.
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254028	Moves	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$11,890

### 1245. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award To Project

# Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$11,896

# Transfer To:

- 31211 Pulaski International School of Chicago
- Series 2020A EBF 422
- 54125 Services - Professional/Administrative
- 253508 Renovations
- 000000 Default Value

#### Transfer To: Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent 10875 334 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Delinquent Program Fy20 430626

# 20-0624-EX1 1246. Transfer from Business Diversity to Business Diversity

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Transfer To:	
12280	Business Diversity	12280	Business Diversity	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$11,898

### 1247. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

12150 Capital/Operations - City Wide 485 CIT PayGo Fund 56310 Capitalized Construction 009526 All Other 000000 Default Value

Transfer To:

Hawthorne Elementary Scholastic Academy 29131 485 CIT PayGo Fund 56306 Capitalized Furniture 253536 **Emergency Capital Repairs** Default Value 000000

Amount: \$11,913

#### Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 1248.

Rationale: Transfer for budget closeout process

15-Grant 6) Fy20

## Т

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	888888	Contingency Balancing Program
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (C

ommunity Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$11,920

#### Transfer from Language and Cultural Education to Language and Cultural Education 1249.

### Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11510 Language and Cultural Education
- General Education Fund 115
- 54125 Services Professional/Administrative
- Improvement Of Instruction 221011
- 300110 Ebf Bilingual Programs

Amount: \$11,967

- 11510 Language and Cultural Education
- General Education Fund 115
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 300110 Ebf Bilingual Programs

# 1250. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	15010	School Support Center - City Wide	15010	School Support Center - City Wide
	115	General Education Fund	115	General Education Fund
	53405	Commodities - Supplies	57940	Miscellaneous Charges
	251001	Operations - Support Services	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$11,973			

#### 1251. Transfer from Christian Fenger Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

# Transfer From

-	Transfer F	From:	Transfer 1	Го:
	46111	Christian Fenger Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
		Property - Equipment	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$11,982			

#### 1252. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: STEM - Contingency Budget Plan Transfer

#### Transfer From:

- 13727 Early College and Career City Wide 115 General Education Fund
- 53305 Instructional Materials (Non-Digital)
- Stem Extended Student Learning 125023

008011 Stem Programs

Transfer To:

Infinity Math Science and Technology High School 55151 General Education Fund 115 55005 Property - Equipment Stem - Extended Student Learning 125023 008011 Stem Programs

Amount: \$12,000

# 1253. 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	54130	Services - Non Professional	
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
490946	Title Iii - Lmtd. Eng. Prf Nonpublic	490946	Title Iii - Lmtd. Eng. Prf Nonpublic	

Amount: \$12,000

# 1254. 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	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Rationale: Transfer for budget closeout process

## Transfer From:

inansier i	loni.
11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

Transfer To:

422

Series 2020A EBF

Campus Parks

Default Value

Capitalized Construction

47051

56310

253511

000000

Transfor To

Transfer To:

Language & Cultural Education - City Wide
Miscellaneous Federal, State & Local Grants
Miscellaneous Charges
Contingency Balancing Program
Indian Elem/Sec. Assistance Prog. Fy20

Gwendolyn Brooks College Preparatory Academy HS

Amount: \$12,040

#### Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS 1256.

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 320008 Playgrounds And Stadia
- 000000 Default Value
- Amount: \$12,063

#### 1257. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

i ansier i		Tansier	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000049	Cff - Discover Financial Services	000049	Cff - Discover Financial Services

Amount: \$12,065

#### 1258. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

#### Transfer From:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Amount: \$12,078

- 11910 Real Estate 115 General Education Fund
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- Default Value 000000

### 1259. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
15010	School Support Center - City Wide	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

### 20-0624-EX1 1260. Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

-	Transfer F	From:	Transfer 1	Го:
	23021	Thomas Drummond Elementary School	12150	Capital/Operations - City Wide
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56310	Capitalized Construction
	009426	All Other	320008	Playgrounds And Stadia
	000000	Default Value	000000	Default Value
Amount:	\$12,121			

#### 1261. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

## Transfer From

Transfer F	From:	Transfer 1	Го:
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$12,126

#### 1262. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$12,135

#### 1263. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer From:		Transfer 1	o:
02501	Network 10	02501	Network 10
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality

Amount: \$12,182

1264. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

### Transfer From:

- 11371 Student Support and Engagement 115 General Education Fund
- 54210 Pupil Transportation
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$12,228

290

lansier	10.
11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Rationale: Transfer for budget closeout process

Transfer	From:
12410	Acco

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,234

#### 1266. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10465 Chief Equity Office
- 115 General Education Fund
- Travel Expense 54205
- 233011 Equal Educ Opportunity-Admin
- Default Value 000000

Amount: \$12,332

#### 1267. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 11405 Computer Science 324 Miscellaneous Federal. State & Local Grants 51330 **Benefits Pointer** 290001 General Salary S Bkt
- 210053 Computer Science For All Fy20

Amount: \$12.354

Transfer To: 12410 Accounting

General Education Fund 115 Miscellaneous Charges 57940

- 888888 Contingency Balancing Program
- 000000 Default Value

#### Transfer To:

- 10465 **Chief Equity Office** 115 General Education Fund Miscellaneous Charges 57940 Contingency Balancing Program 888888
- 000000 Default Value

## Transfer To:

- 11405 **Computer Science**
- Miscellaneous Federal. State & Local Grants 324
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 210053 Computer Science For All Fy20

#### 1268. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

#### Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
140102	Horticulture Production
503004	Usda Farm To School

Amount: \$12,360

Office of Student Health & Wellness

- Miscellaneous Federal, State & Local Grants
- Usda Farm To School 503004

#### 1269. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Transfer for budget closeout process

## Transfer From:

10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
267983	Research & Evaluation Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

291

Amount: \$12,375

Transfer To:

14050 324

**Miscellaneous Charges** 57940

- 888888 Contingency Balancing Program
- Transfer To:

# 1270. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Transfer for budget closeout process

Transfer F	From:	Trans
10871	Science, Technology, Engineering, and Math (STEM)	108
	programs	
115	General Education Fund	
53305	Instructional Materials (Non-Digital)	579

- 53305 Instructional Materials (Non-Digit 221227 Curriculum Development
- 000000 Default Value

Amount: \$12,437

#### 1271. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

#### **Transfer From:**

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Amount: \$12,474

#### 1272. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

#### **Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
261008	Children And Family Benefits Unit

440218 Homeless Services Food Stamp Outreach Fy20

Amount: \$12,500

#### 1273. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

 10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211010 Tier I Services
 000000 Default Value

Amount: \$12,500

## Transfer To: 11405 Computer Science

115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

- Transfer To: 14050 Offi
  - 14050 Office of Student Health & Wellness324 Miscellaneous Federal, State & Local Grants
  - 57940 Miscellaneous Charges
  - 888888 Contingency Balancing Program
  - 440218 Homeless Services Food Stamp Outreach Fy20
  - 140210 Homeless Services 1 000 Stamp Outreach

- Transfer To:
  - 10898 Social and Emotional Learning City Wide
  - 115 General Education Fund
  - 57940 Miscellaneous Charges

888888 Contingency Balancing Program 000000 Default Value

- 10871 Science, Technology, Engineering, and Math (STEM) programs
  - 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Rationale: Loading pointer line for teacher stipends

Transfer F	From:	Transfer 1	Го:
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$12,500

#### 1275. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Cohort 8 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget

## Transfer From

Transfer From:		Transfer 1	Го:
53051	Ellen H Richards Career Academy High 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
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$12,529

#### 1276. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery	
114	Special Education Fund	114	Special Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$12,564

#### 1277. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

#### Transfer From:

13725	Early College and Career		
369	Title I - School Improvement Carl Perkins		
51300	Regular Position Pointer		
290001	General Salary S Bkt		

474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,589

- 13725 Early College and Career
- 369 Title I School Improvement Carl Perkins
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 474567 Special Student Needs-C. Perkins Fy20

## 20-0624-EX1 1278. <u>Transfer from Accounting to Accounting</u>

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	12410	Accounting	12410	Accounting
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
		Memberships		
	252502	Controller'S Office	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$12,590			

#### 1279. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

Amount: \$12,594

## 1280. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Transfer of funds for requested FY21 Summer Buckets. Requests has been added to IL Empower FY20 Summer Funds To Do Tracker.

#### **Transfer From:**

24891	Helen Peirce International Studies ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt

433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$12,616

#### 1281. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### Transfer From:

- 12510 Information & Technology Services 115 General Education Fund
- 53405 Commodities Supplies 266101 Business Services
- 000000 Default Value

Amount: \$12,700

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

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

- Transfer To:
  - 12510 Information & Technology Services115 General Education Fund
  - 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

### 20-0624-EX1 1282. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	

Amount: \$12,778

#### 1283. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

		Transfer	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54520	Services - Printing	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$12,821

#### 1284. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Cohort 9 IL Empower FY20 reallocating funds to summer bucket to be loaded in FY21 school budget.

#### Transfer From:

25581	Mancel Talcott Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$12,838

#### 1285. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,887

#### Transfer To:

Education General - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

- Transfer To:
  - Wendell Phillips Academy High School 46261
  - Series 2020A EBF 422
  - 56310 Capitalized Construction
- 253508 Renovations
- Default Value 000000

### 20-0624-EX1 1286. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

T	Fransfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
	430235	Nonpublic Inst. & Supp. Serv Catholic	430236	Nonpublic Inst. & Supp. Serv Independ.
Amount:	\$12,889			

#### 1287. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11405 Computer Science Miscellaneous Federal, State & Local Grants
- 324
- **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- Bridges Advancing High School Computer Science 500008 Fy20

Amount: \$12,938

#### Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 1288.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10875 Citywide Student Support and Engagement School Special Income Fund 124 Services - Professional/Administrative 54125 390011 **Community School Initiative** 070600 21st Century Mou Program Income

Amount: \$12,965

#### 1289. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements

000000 Default Value

Amount: \$12,992

#### Transfer To: 11405 **Computer Science**

- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 500008 Bridges - Advancing High School Computer Science Fy20

- Transfer To: 10875 Citywide Student Support and Engagement School Special Income Fund 124 Miscellaneous Charges 57940 888888 Contingency Balancing Program
- 070600 21st Century Mou Program Income

- Transfer To:
  - 32081 Ashburn Community Elementary School
  - 422 Series 2020A EBF
  - 54125 Services - Professional/Administrative
  - 253526 Interior Renovation
  - 000000 Default Value

## 20-0624-EX1 1290. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$12,992

## 1291. Transfer from Office of Catholic Schools to Information & Technology Services

Rationale: Budget transfer for 20 MiFis for COVID relief.

## **Transfer From:**

Transfer To: 69510 Office of Catholic Schools 12510 Information & Technology Services 332 NCLB Title I Regular Fund General Education Fund 115 Services - Telephone & Telegraph Services - Professional/Administrative 54125 54405 370004 Nonpublic Instructional & Support Services 254501 Telecom (Non E-Rate) Nonpublic Inst. & Supp. Serv. - Catholic 000000 Default Value 430235 Amount: \$13,000

#### Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness 1292.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$13.044

## 1293. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

Amount: \$13,084

#### 1294. Transfer from Risk Management to Risk Management

Rationale: Transfer for budget closeout process

## **Transfer From:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

Amount: \$13,109

## Transfer To:

Transfer To:

14050

888888

100407

324 57940

- 12460 **Risk Management**
- Workers' & Unemployment Compensation/Tort 210

Office of Student Health & Wellness

Miscellaneous Charges Contingency Balancing Program

Miscellaneous Federal, State & Local Grants

Cdph/Cps School-Based Vision Program Iga Fy20

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

### 20-0624-EX1 1295. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer I	From:	Transfer 1	Го:
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$13,148

#### 1296. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

#### for E Τı

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211001	Attendance & Social Work	888888	Contingency Balancing Program
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20

Amount: \$13,160

## 1297. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for translation costs for student packets.

#### Transfer From

i i anoioi i	
10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000000	Default Value

## Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$13,231

#### Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 1298.

Rationale: CSI Programming Non-Instruction opening other half at Esmond

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 221011 Improvement Of Instruction
- 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

- 10875 Citywide Student Support and Engagement
  - 324 Miscellaneous Federal, State & Local Grants
- 54125 Services - Professional/Administrative
- 297920 Other Government Funded - Support Services
- 442187 21st Century Community Learning Centers - (Cohort
  - 15-Grant 2) Fy20

#### 1299. Transfer from Northside College Preparatory High School to Education General - City Wide

Transfer	From:	Transfer 1	Го:
46061	Northside College Preparatory High School	12670	Education Ge
124	School Special Income Fund	124	School Specia
51330	Benefits Pointer	57915	Miscellaneous
290001	General Salary S Bkt	600005	Special Incom
002239	Internal Accounts Book Transfers	002239	Internal Accou

Amount: \$13,310

#### 1300. Transfer from Assessment to Assessment

Rationale: 124 grant Reimbursable Funds

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11210Assessment115General Education Fund51300Regular Position Pointer290001General Salary S Bkt
- 000000 Default Value

Amount: \$13,336

#### 1301. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

### Transfer From:

02511	Network 11
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Amount: \$13,487

#### 1302. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

#### Transfer From:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,504

#### 1303. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

### Transfer From:

- 11010Talent Office353Title II Teacher Quality
- 54125 Services Professional/Administrative
- 221011 Improvement Of Instruction
- 493522 Teacher Quality Leadership Grant Fy20

Amount: \$13,530

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
00005	Special Income Fund 124 - Contingency
02239	Internal Accounts Book Transfers

### Transfer To:

- 11210 Assessment
- 115 General Education Fund
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000 Default Value
- Delault value

## Transfer To:

- 02511 Network 11 362 Early Childhood Development
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 376672 State Preschool For All Age 3-5 Fy20
- 570072 State Freschool For All Age 5-5 Fyz

## Transfer To:

- 11201 Access and Enrollment
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

- 11010 Talent Office
- 353 Title II Teacher Quality
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 493522 Teacher Quality Leadership Grant Fy20

## 20-0624-EX1 1304. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

rom:	Transfer 1	Го:
Capital/Operations - City Wide	23141	Edward Everett Elementary School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56306	Capitalized Furniture
All Other	253536	Emergency Capital Repairs
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction All Other	Capital/Operations - City Wide23141CIT PayGo Fund485Capitalized Construction56306All Other253536

1305. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

## Transfer From

Transfer From:		Transfer T	o:
11116	AUSL Program Support	11116	AUSL Program Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$13,621

Amount: \$13,581

#### 1306. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

#### **Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474567	Special Student Needs-C. Perkins Fy20

Amount: \$13,667

## Transfer To:

- 13725 Early College and Career
- Title I School Improvement Carl Perkins 369
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 474567 Special Student Needs-C. Perkins Fy20

#### 1307. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$13,680

## Transfer To:

22941 William E Dever Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

### 20-0624-EX1 1308. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Funds for COVID-19 supplies

## Transfer From:

ransier	From:
12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
256009	Food Service
000000	Default Value

Amount: \$13,694

## 1309. Transfer from Network 8 to Network 8

Rationale: Transfer for budget closeout process

### Transfer From:

02481	Network 8
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,718

## 1310. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

#### Transfer From:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,728

## 1311. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

#### Transfer From:

10320	Inspector General
-------	-------------------

- 115 General Education Fund
- 54215 Car Fare
- Investigations Admin 252801
- 000000 Default Value

Amount: \$13,748

Transfor	To

Transfer To:

115 57940

888888

02481 Network 8

000000 Default Value

Indianalei	10.
12610	Budget & Management Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

## Transfer To:

- 10320 Inspector General
- General Education Fund 115
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

Transfer	Го:
12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food

General Education Fund

Miscellaneous Charges

Contingency Balancing Program

256009 Food Service 000000 Default Value

#### -- f - ... T

#### 1312. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11405 Computer Science
- Miscellaneous Federal, State & Local Grants 324
- 54205 Travel Expense
- 221117 **Computer Education**
- Chicago Alliance For Equity In Computer Science 500013 (Cafe-Cs) Fy20

Amount: \$13,786

### Transfer To:

- Computer Science 11405
  - Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940
- 888888 **Contingency Balancing Program**
- Chicago Alliance For Equity In Computer Science 500013 (Cafe-Cs) Fy20

#### 1313. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 **Miscellaneous Charges** Research & Evaluation Support Services 267983 888888 **Contingency Balancing Program** 000000 Default Value 000000 Default Value

Amount: \$13,855

## 1314. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

#### Tra

Transfer F	rom:	Transfer T	o:
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$13,876

#### 1315. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10845 Magnet, Gifted and IB Programs
- 324 Miscellaneous Federal, State & Local Grants
- 54205 Travel Expense
- Professional Develop/Curriculum Develp 221234
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

- 10845 Magnet, Gifted and IB Programs
- 324 Miscellaneous Federal, State & Local Grants
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

### 1316. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
54205	Travel Expense	57940	Miscellaneous Charges
211010	Tier I Services	888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For	509192	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Amount: \$13,889

## 1317. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer F	rom:
14060	Family & Com

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
259600	Equipment Leasing Program
430249	Title I - District Parent Involvement

Amount: \$13,900

## 1318. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

#### Transfer From:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

## Transfer To:

Transfer To:

57940

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	D f f a self ) ( a la se

14060 Family & Community Engagement Office

332 NCLB Title I Regular Fund

Miscellaneous Charges 888888 Contingency Balancing Program

430249 Title I - District Parent Involvement

000000 Default Value

008011 Stem Programs

Amount: \$13,971

## 1319. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: STEM - Contingency Budget Plan Transfer

#### **Transfer From:**

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning

- 125023 Stem Extended Student Learning
- 008011 Stem Programs

### 20-0624-EX1 1320. Transfer from Risk Management to Risk Management

Rationale: Transfer for budget closeout process

### Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231116	Property Loss Reserve Fund
000000	Default Value

Amount: \$14,000

### 1321. Transfer from Communications Office to Communications Office

Rationale: Year end services - Fees and Licensing

#### for E Tra

-	Transfer F	From:	Transfer 1	Го:
	10510	Communications Office	10510	Communications Office
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
	888888	Contingency Balancing Program	221205	Communications - Admin
	000000	Default Value	000000	Default Value
Amount:	\$14,000			

## 1322. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

#### Transfer From:

10816	Chief Education Office
115	General Education Fund
53405	Commodities - Supplies
232102	<b>Executive Administration</b>
000000	Default Value

Amount: \$14,038

## Transfer To:

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

## 1323. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

### Transfer To:

- 24941 Mary Gage Peterson Elementary School
- CIT PayGo Fund 485
- 56306 Capitalized Furniture
- **Emergency Capital Repairs** 253536
- Default Value 000000

Amount: \$14,057

- 12460
- Risk Management Workers' & Unemployment Compensation/Tort 210
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 000000 Default Value

### 20-0624-EX1 1324. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

Transfer	From:	
00-44	- ·	

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Pr
353	Title II - Teacher Quality	353	Tit
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Mi
	Professional Develop/Curriculum Develp Title lia - Teacher Quality	888888 494070	Co Tit

Amount: \$14,103

## 1325. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

## Transfer From

Transfer From:		Transfer 1	o:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$14,196

#### 1326. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10210	Law Office
115	General Education Fund
53510	Commodities - Postage
231101	Legal Services
000000	Default Value

#### Amount: \$14,237

Transfer To:

Transfer To:

14050

57940

888888

210054

324

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Office of Student Health & Wellness

Contingency Balancing Program

Miscellaneous Charges

Populations

Miscellaneous Federal, State & Local Grants

Improving Vaccination In Under Vaccinated

Principal Quality Title II - Teacher Quality

Miscellaneous Charges

Title lia - Teacher Quality

Contingency Balancing Program

## 1327. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- Improving Vaccination In Under Vaccinated Populations 210054

#### 20-0624-EX1 1328. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

ransfer I	From:	Transfer 1	Го:
11110	Network Support	11110	Network Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$14,268

#### 1329. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- Talent Office 11010
- 115 General Education Fund
- Services Professional/Administrative 54125
- 264207 **Teacher Sourcing & Recruitment**
- 000000 Default Value

Amount: \$14,273

#### 1330. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150 Capital/Operations City Wide IGA and Other Capital Projects Fund 436 56310 Capitalized Construction Emergency Capital Repairs 253536
- 000057 Fund 436 Spend Down

Amount: \$14,300

#### 1331. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

#### Transfer From:

11870 Student Transportation 115 General Education Fund 55005 Property - Equipment 255001 Transportation Administration 000000 Default Value

Amount: \$14,364

009514 Contingencies 000057 Fund 436 Spend Down

Transfer To:

25751

436 54125

Transfer To:

Transfer To:

10845

57940

888888

000000

115

11870 Student Transportation General Education Fund 115 57940 **Miscellaneous Charges** 888888 Contingency Balancing Program 000000 **Default Value** 

> Magnet, Gifted and IB Programs General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

Default Value

#### 1332. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 10845 Magnet, Gifted and IB Programs General Education Fund 115
- Commodities: Software Licenses (Instructional) 53307
- Other Govt Funded Prog-Admin 233010 000000 Default Value

Amount: \$14,405

## Transfer To:

Talent Office 11010 115 General Education Fund **Miscellaneous Charges** 57940 888888 Contingency Balancing Program Default Value 000000

James Ward Elementary School

IGA and Other Capital Projects Fund

Services - Professional/Administrative

## 1333. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:	
	11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
	57705	Services - Space Rental	57940	Miscellaneous Charges
	300004	Special Ed - Community Service	888888	Contingency Balancing Program
	460527	Preschool Discretionary (Starnet) Fy20	460527	Preschool Discretionary (Starnet) Fy20
Amount:	\$14,500			

#### 1334. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$14,522

#### 1335. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

#### Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,545

#### 1336. Transfer from Great Lakes Academy Charter School to Ombudsman Chicago- Northwest

Rationale: Transfer to complete Installment 5 payment.

#### Transfer From:

- 66951 Great Lakes Academy Charter School
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
- 000000 Default Value

Amount: \$14,553

- 65013 Ombudsman Chicago- Northwest
- General Education Fund 115
- 54320 Student Tuition - Charter Schools
- 253020 Facility Supplement For Charter/Contract Schools
- 000000 Default Value

### 1337. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City <u>Wide</u>

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$14,587

#### Transfer from Office Of Portfolio Management to Office Of Portfolio Management 1338.

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer T	Transfer To:	
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$14,587

#### 1339. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

#### Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

#### Transfer To:

Transfer To:

10810 Teaching and Learning Office 115

General Education Fund

- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000
  - Default Value

Amount: \$14,666

#### 1340. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

#### Transfer From:

10825	Department of Personalized Learning	10825	Department of Personalized Learning
358	Title IV	358	Title IV
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

## 1341. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

## Transfer From

I ransfer From:		Irans
11201	Access and Enrollment	11:
115	General Education Fund	
53510	Commodities - Postage	57
221001	School Instructional Support Services	8888
000000	Default Value	000

Amount: \$14,809

#### 1342. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11371 Student Support and Engagement 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 111069 Homeless Education Program
- Title I District Initiatives 430240

Amount: \$14,855

#### 1343. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

### **Transfer From:**

10890	Arts	108
336	NCLB Title V Fund	3
51330	Benefits Pointer	579
290001	General Salary S Bkt	8888
500026	Project Cultivate Fy20	5000

Amount: \$14.870

#### 1344. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11405 Computer Science
  - 324 Miscellaneous Federal, State & Local Grants
- 53405 Commodities Supplies
- 221117 Computer Education
- 500022 Scratch Encore Fy20

Amount: \$14,870

#### 1345. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10110	Board of Trustees
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support

000000 Default Value

Amount: \$14,945

#### Transfer To: 11371

Student Support and Engagement 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program Title I - District Initiatives 430240

## Transfer To:

890 Arts NCLB Title V Fund 336 940 Miscellaneous Charges Contingency Balancing Program 888 026

## Project Cultivate Fy20

## Transfer To:

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges** 57940 888888
- Contingency Balancing Program
- Scratch Encore Fy20 500022

## Transfer To:

- 10110 Board of Trustees
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

#### nsfer To:

201 Access and Enrollment General Education Fund 115 '940 **Miscellaneous Charges** Contingency Balancing Program 3888 Default Value 0000

### 20-0624-EX1 1346. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56306	Capitalized Furniture
	251392	Repairs & Improvements	251392	Repairs & Improvements
	000000	Default Value		Default Value
Amount:	\$14,950			

#### 1347. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

#### Transfer From:

10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 115 General Education Fund General Education Fund 115 53205 Commodities - Supplied Food Miscellaneous Charges 57940 221234 Professional Develop/Curriculum Develop 888888 Contingency Balancing Program 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 Amount: \$14,988

#### 1348. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: ODLSS RQST: Additional Funds required for OT

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	120409	Occupational Therapy
000000	Default Value	000000	Default Value

Amount: \$15,000

## 1349. 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 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	54130	Services - Non Professional	
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: \$15,000

#### 1350. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

#### Transfer From:

inansier i	Tolli.
10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$15,000

## Transfer To:

10845 Magnet, Gifted and IB Programs General Education Fund 115 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000

#### 1351. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement 334 NCLB Title 1 - Neglected & Delinquent
- 55005 Property - Equipment 211001 Attendance & Social Work
- Delinquent Program Fy20 430626

Amount: \$15,000

#### 1352. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

## **Transfer From:**

10890	Arts
336	NCLB Title V Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
500026	Project Cultivate Fy20
	· ·

Amount: \$15.000

#### 1353. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

#### Transfer From:

- 10816 Chief Education Office 124 School Special Income Fund 54125 Services - Professional/Administrative 230010 Administrative Support
- 000052 Council Of Greater City Schools

Amount: \$15,000

334 NCLB Title 1 - Neglected & Delinquent 57940

Transfer To:

10875

Miscellaneous Charges Contingency Balancing Program 888888

Citywide Student Support and Engagement

Delinquent Program Fy20 430626

Transfer	To:
10000	

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

## Transfer To:

Transfer To:

- 10816 Chief Education Office School Special Income Fund 124 Miscellaneous Charges 57940 888888 Contingency Balancing Program Council Of Greater City Schools 000052
- 1354. Transfer from Language & Cultural Education City Wide to Language & Cultural Education City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	57940	Miscellaneous Charges
221002	World Language Instructor Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$15,000

### 1355. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:		
	10895	Social and Emotional Learning	10895	Social and Emotional Learning
	115	General Education Fund	115	General Education Fund
	53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
	212041	Guidance	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$15,000			

1356. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

#### Transfer From:

10845 Magnet, Gifted and IB Programs 115 General Education Fund 53305 Instructional Materials (Non-Digital) 221234 Professional Develop/Curriculum Develp 000000 Default Value Amount: \$15,000

Transfer To:

Magnet, Gifted and IB Programs 10845 115 General Education Fund **Miscellaneous Charges** 57940 888888 Contingency Balancing Program 000000 Default Value

#### 1357. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$15,008

#### 1358. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

### Transfer From:

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

#### 1359. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

#### Transfer From:

 11510
 Language and Cultural Education

 115
 General Education Fund

 57705
 Services - Space Rental

 221011
 Improvement Of Instruction

 000000
 Default Value

Amount: \$15,075

#### 1360. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11371Student Support and Engagement324Miscellaneous Federal, State & Local Grants51330Benefits Pointer290001General Salary S Bkt44219521st Century Community Learning Centers (Cohort<br/>19-Grant 3) Fv20

Transfer To:

11510

57940

888888

000000

115

#### Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program
442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Language and Cultural Education General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

Default Value

Amount: \$15,092

#### 1361. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### Transfer From:

#### Transfer To:

Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 51330 **Benefits Pointer** 57940 290001 General Salary S Bkt 888888 Contingency Balancing Program 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442196 442196 19-Grant 4) Fy20 19-Grant 4) Fy20

Amount: \$15,092

#### 1362. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

14060 Family & Community Engagement Office 14060 Family & Community Engagement Office 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 51330 **Benefits Pointer** 57940 **Miscellaneous Charges** 290001 General Salary S Bkt 888888 Contingency Balancing Program Mandated Parent Involvement 430243 Mandated Parent Involvement 430243

Amount: \$15,134

313

#### 1363. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11551 Teacher Leader Development and Innovation General Education Fund 115 Commodities - Supplies 53405 Professional Develop/Curriculum Develp 221234 000000 Default Value

Amount: \$15,147

#### Transfer To:

- 11551 Teacher Leader Development and Innovation
  - General Education Fund 115
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- Default Value 000000

#### 1364. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11110 Network Support
- 115 General Education Fund
- Services Professional/Administrative 54125
- 221234 Professional Develop/Curriculum Develp
- 000000 Default Value
- Amount: \$15,150

#### Transfer from Early College and Career - City Wide to Chicago Military Academy High School 1365.

Rationale: STEM - Contingency Budget Plan Transfer

#### **Transfer From:**

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

Amount: \$15.205

#### 1366. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

#### Transfer From

02521	Network 12
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$15,292

Transfer To: 02521 Network 12 NCLB Title I Regular Fund 332 Miscellaneous Charges 57940 888888 Contingency Balancing Program

- Title I District Initiatives 430240
- 1367. Transfer from School Transportation City Wide to School Transportation City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 7	Transfer To:	
11940	School Transportation - City Wide	11940	School Transportation - City Wide	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
376708	Transportation - Personnel	376708	Transportation - Personnel	

- Transfer To:
- 11110 Network Support 115 General Education Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

- Transfer To:

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	ſo:
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$15,500

#### 1369. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

#### Transfer From:

- 02511 Network 11 115 General Education Fund 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$15,616

### Transfer To:

Transfer To:

24761

56302

253007

000000

488

02511 Network 11 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

William J Onahan Elementary School

Series 2017H

Default Value

Life Safety

Capitalized Equipment

#### 1370. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

Amount: \$15,622

#### 1371. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

### Transfer From:

rom:	i ranster i	0:
Budget & Management Office	12610	Budget & Management Office
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Benefits Pointer	57940	Miscellaneous Charges
General Salary S Bkt	888888	Contingency Balancing Program
Sig - District (Cohort 6) Fy20	424089	Sig - District (Cohort 6) Fy20
	Budget & Management Office Title I - Comprehensive School Reform Benefits Pointer General Salary S Bkt	Budget & Management Office12610Title I - Comprehensive School Reform367Benefits Pointer57940General Salary S Bkt888888

Amount: \$15,625

1372. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

### 20-0624-EX1 1373. <u>Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School</u>

Rationale: Funds Transfer From Award To Project

Transfer From:	
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i ansier i	Tom.
12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

000000 Amount: \$15,734

#### 1374. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10320Inspector General115General Education Fund57705Services Space Rental252801Investigations Admin
- 000000 Default Value

Amount: \$15,760

#### 1375. Transfer from Network 14 to Network 14

Rationale: Transfer for budget closeout process

## Transfer From:

02641 Network 14 115 General Education Fund 51330 Benefits Pointer 290001 General Salary S Bkt 000000 Default Value

Amount: \$15,809

#### 1376. Transfer from Treasury to Treasury

Rationale: Transfer for budget closeout process

#### Transfer From:

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,811

Transfer To:

29261Edgar Allan Poe Elementary Classical School439Series 2018 CIT56306Capitalized Furniture253508Renovations000000Default Value

#### Transfer To:

10320Inspector General115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program000000Default Value

## Transfer To:

- 02641 Network 14 115 General Education Fund 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

## Transfer To:

12440 Treasury 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

#### 1377. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer	То:
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	Transfer To:	
10910	LSC Relations	10910 L	SC Relations	
115	General Education Fund	115 G	General Education Fund	
53405	Commodities - Supplies	57940 N	liscellaneous Charges	
231401	Reform - Lsc Elections	888888 C	Contingency Balancing Program	
000000	Default Value	000000 D	efault Value	

Amount: \$15,875

#### Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction 1379.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- Transfer To: 11674 Diverse Learner Quality Instruction **Diverse Learner Quality Instruction** 11674 114 Special Education Fund 114 Special Education Fund 53510 Commodities - Postage Miscellaneous Charges 57940 230010 Administrative Support 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$15,938

#### Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School 1380.

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 009426 All Other 000017 Tif Capital

Amount: \$15,985

#### Transfer To:

000000

Default Value

- 23801 William G Hibbard Elementary School IGA and Other Capital Projects Fund 436 54125 Services - Professional/Administrative 253513 Playlots 000017 Tif Capital

#### 1381. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
212023	Post Secondary Education	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$16,018

#### 1382. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

### 20-0624-EX1 1383. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:	
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
	221011	Improvement Of Instruction	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$16,080			

#### Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School 1384.

Rationale: Funds Transfer From Award To Project

#### for E Tra

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To: 11880

230

57940

888888

000000

Facility Opers & Maint - City Wide Public Building Commission O & M Miscellaneous Charges

Contingency Balancing Program

Default Value

Amount: \$16,195

#### 1385. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254005	Roving Crew
000000	Default Value

Amount: \$16,225

#### 1386. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer From:		Transfer 1	Го:
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$16,232

## 1387. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254028	Moves	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$16,237

## 318

Rationale: Funds Transfer From Award To Project

Fransfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano 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

Amount: \$16,310

#### 1389. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Го:	
	11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	54205	Travel Expense	57940	Miscellaneous Charges
	221011	Improvement Of Instruction	888888	Contingency Balancing Program
	528411	Highly Effective Teachers / Seed	528411	Highly Effective Teachers / Seed
Amount:	\$16,328			

#### Transfer from Innovation and Incubation to Innovation and Incubation 1390.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$16,347

# 1391. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer T	o:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57705	Services - Space Rental	57940	Miscellaneous Charges
256009	Food Service	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$16,377

## 1392. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

## Transfer From:

Pre-K - 12 Curriculum
General Education Fund
Commodities - Supplies
Library Automation
Default Value

Amount: \$16,418

### Transfer To:

Transfer To:

115 57940

888888

000000

13610 Innovation and Incubation General Education Fund

Default Value

Miscellaneous Charges

Contingency Balancing Program

- General Education Fund 115
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 000000 Default Value

### 20-0624-EX1 1393. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Bags for student belongings.

Transfer From:		Transfer To:		
	11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
	230	Public Building Commission O & M	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	888888	Contingency Balancing Program	254101	Asset Management
	000000	Default Value	000315	2020 Covid19 Shutdown Expenditures
Amount:	\$16,445			

#### 1394. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

## Transfer From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49131	Collins Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

## Amount: \$16,500

#### 1395. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

#### Amount: \$16,500

#### 1396. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administra
230010	Administrative Support
000000	

#### 000000 Default Value

Amount: \$16,666

46371 Dr Martin Luther King Jr College Prep HS Series 2020A EBF 422

- Services Professional/Administrative 54125
- 251392 Repairs & Improvements
- 000000 Default Value

Transfer To:

Transfer To:

10	Leaching and Learning Office
15	General Education Fund
25	Services - Professional/Administrative
10	Administrative Support
00	DefeultValue

Teaching and Learning Office 10810 General Education Fund 115 Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

## 1397. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:				
25471	Adlai E Stevenson Elementary School			
422	Series 2020A EBF			
56306	Capitalized Furniture			
251392	Repairs & Improvements			
000000	Default Value			

### 20-0624-EX1 1398. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

#### Transfer From:

inanoioi i	
11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Amount: \$16,890

#### 1399. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer of funds for vendor services.

#### **Transfer From:**

- 10816 Chief Education Office 115 General Education Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$17,000

#### Transfer from Network Support to Network Support 1400.

Rationale: transfer to open PO for overdue PO for Voyager Sopris Learning

### **Transfer From:**

11110 Network Support General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program Default Value 000000

Amount: \$17.000

### 1401. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: 700,000 Paper Bags for Students' Belongings

#### Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,010

11880 Facility Opers & Maint - City Wide 115 General Education Fund 55005 Property - Equipment

Network Support

Default Value

General Education Fund

Commodities - Supplies

Other Instruction Purposes - Miscellaneous

- 254101 Asset Management
- 2020 Covid19 Shutdown Expenditures 000315

### 1402. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: 700,000 Paper Bags for Students' Belongings

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	53405	Commodities - Supplies	
254101	Asset Management	254101	Asset Management	
000315	2020 Covid 19 Shutdown Expenditures	000315	2020 Covid 19 Shutdown Expenditures	

Amount: \$17,010

#### Miscellaneous Charges 57940 888888

Transfer To:

230

11860

Contingency Balancing Program 000000 Default Value

Facility Operations & Maintenance

Public Building Commission O & M

#### Transfer To:

Transfer To:

11110

53405

119035

000000

Transfer To:

115

- 10816 Chief Education Office 115 General Education Fund Services - Professional/Administrative 54125 232102 **Executive Administration**
- 000000 Default Value

### 20-0624-EX1 1403. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award To Project

Transfer F	Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29181	James E McDade Elementary Classical School	
439	Series 2018 CIT	439	Series 2018 CIT	
56310	Capitalized Construction	56306	Capitalized Furniture	
009426	All Other	009531	Additions	
000000	Default Value	000000	Default Value	

Amount: \$17,010

#### 1404. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award To Project

#### for E Tra

Transfer From:		Transfer T	o:
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,085

#### 1405. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46431	North-Grand High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$17,090

#### 1406. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Cohort 4 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

## Transfer From:

25951	Richard J Daley Elementary Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$17,121

Transfer To: 12670 Education General - City Wide Title I - Comprehensive School Reform 367

- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion
- 1407. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

### **Transfer From:**

11672	Diverse Learner Pupil Personnel Services	11672
114	Special Education Fund	114
53405	Commodities - Supplies	57940
119029	Ctu Instr. Supplies - Individual Teachers	888888
000000	Default Value	000000

Amount: \$17,137

- **Diverse Learner Pupil Personnel Services**
- Special Education Fund
- Miscellaneous Charges
- Contingency Balancing Program
- Default Value 000000

### 20-0624-EX1 1408. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: CTU Supply Reimbursement Line

#### **Transfer From:**

11672 Diverse Learner Pupil Personnel Services Special Education Fund 114 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000

Amount: \$17,137

#### 1409. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11610 Diverse Learner Supports & Services
- 114 Special Education Fund
- 54105 Services: Non-technical/Laborer
- 266411 Technology Acquisitions Leasing
- 000000 Default Value

Amount: \$17,137

#### 1410. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

## **Transfer From:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Amount: \$17.261

#### 1411. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$17,384

Default Value 000000

### 1412. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	57940	Miscellaneous Charges
254501	Telecom (Non E-Rate)	888888	Contingency Balancing Program
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$17,425

- **Diverse Learner Pupil Personnel Services** 11672 Special Education Fund 114 . Commodities - Supplies 53405 Ctu Instr. Supplies - Individual Teachers 119029 Default Value 000000

- Transfer To:
- Diverse Learner Supports & Services 11610 Special Education Fund 114 Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

Transfer	To:	
10000		

- 10890 Arts General Education Fund 115 57940 **Miscellaneous Charges** Contingency Balancing Program 888888
- 000000 **Default Value**

Transfer To: 24821 John Palmer Elementary School 422 Series 2020A EBF 56306 Capitalized Furniture 009531 Additions

Rationale: Transfer for budget closeout process

Transfer F	rom:	Transfer 1	Го:
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$17,429

#### 1414. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award To Project

#### acfor E Tra

Transfer F	rom:	Transfer T	o:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,471

#### 1415. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

indianoi en i	
11070	Talent Office - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$17,494

## 1416. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

#### Transfer From:

Network 10
General Education Fund
Benefits Pointer
General Salary S Bkt

- 000000 Default Value
- Amount: \$17,494

#### Transfer To:

ansier	10.
11070	Talent Office - City Wide
115	General Education Fund

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program 000000 Default Value

#### Transfer To:

- 02501 Network 10
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program 000000 Default Value

324

# 20-0624-EX1 1417. <u>Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School</u>

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56310	Capitalized Construction
	251392	Repairs & Improvements	009531	Additions
	000000	Default Value	000000	Default Value
Amount:	\$17,500			

#### 1418. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11870Student Transportation115General Education Fund
- 54105 Services: Non-technical/Laborer
- 255001 Transportation Administration
- 000000 Default Value

Amount: \$17,563

#### 1419. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### Transfer From:

11371Student Support and Engagement115General Education Fund51300Regular Position Pointer290001General Salary S Bkt000000Default Value

Amount: \$17,587

## Transfer To:

Transfer To:

11870

57940

888888

000000

115

11371Student Support and Engagement115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program000000Default Value

Student Transportation

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

Default Value

# 1420. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

#### Transfer From:

14040	External Affairs and Partnerships
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,681

Transfer To:

14040 External Affairs and Partnerships115 General Education Fund57940 Miscellaneous Charges

888888 Contingency Balancing Program

000000 Default Value

# 1421. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Capi

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,964

# 422 Series 2020A EBF

Transfer To:

49121

54125 Services - Professional/Administrative

Little Village Multiplex

- 251392 Repairs & Improvements
- 000000 Default Value

#### 1422. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

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Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
358	Title IV	358	Title IV
53405	Commodities - Supplies	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$17,977

#### 1423. Transfer from Daniel Boone Elementary School to Education General - City Wide

Rationale: Cohort 1 IL Empower FY20 funds will be used to open summer bucket in FY21 budget.

#### **Transfer From:**

#### Transfer To:

22271	Daniel Boone 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
433141	II-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion

Amount: \$17,996

#### 1424. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

#### **Transfer From:**

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

Amount: \$18,000

#### 1425. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 53405 Commodities - Supplies
- 221117 Computer Education
- Bridges Advancing High School Computer Science 500008 Fy20

Transfer To:

Transfer To:

353

54125

228953

494072

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

69530 Associated Talmud Torah Of Chicago

Federal - Nonpublic Inst (Jewish)

Services - Professional/Administrative

Title lia - Other Private Supplementary Servc.

Title II - Teacher Quality

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- Bridges Advancing High School Computer Science 500008 Fy20

Amount: \$18,000

326

## 20-0624-EX1 1426. <u>Transfer from New School Development - City Wide to New School Development - City Wide</u>

Rationale: Transfer for budget closeout process

#### **Transfer From:**

13615New School Development - City Wide115General Education Fund53305Instructional Materials (Non-Digital)009546School Transitions000000Default Value

Amount: \$18,000

Amount: \$18,054

#### 1427. Transfer from Grant Funded Programs Office - City Wide to UCAN

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

#### **Transfer From:**

12625Grant Funded Programs Office - City Wide334NCLB Title 1 - Neglected & Delinquent57915Miscellaneous - Contingent Projects125008Title I - Neglected & Delinquent Programs430526Neglected Programs Fy20

Transfer To: 69055 UCAN

- 334 NCLB Title 1 Neglected & Delinquent 55005 Property - Equipment
- 125008 Title I Neglected & Delinquent Programs
- 430526 Neglected Programs Fy20

# 1428. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	<b>Fo:</b>
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
358	programs Title IV	358	programs Title IV
54205	Travel Expense	57940	Miscellaneous Charges
221227	Curriculum Development	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Transfer To:

Amount: \$18,162

#### 1429. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
005062	Fy19 School Actions	005062	Fy19 School Actions

Amount: \$18,186

Transfer To:13615New School Development - City Wide115General Education Fund57940Miscellaneous Charges88888Contingency Balancing Program000000Default Value

# 20-0624-EX1 1430. <u>Transfer from Roald Amundsen High School to Early College and Career - City Wide</u>

Rationale: CTE Department in preparation for the end of school year

Transfer	From:
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46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$18,192

#### 1431. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
02501	Network 10	02501	Network 10
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

1432. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer F	rom:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$18,371

Amount: \$18,289

# 1433. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer for budget closeout process

#### Transfer From:

- 10110 Board of Trustees
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 230010 Administrative Support
- 000000 Default Value

Amount: \$18,476

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

- Transfer To:
  - 10110 Board of Trustees
  - 115 General Education Fund
  - 57940 Miscellaneous Charges
  - 888888 Contingency Balancing Program
  - 000000 Default Value

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$18,592

# 1435. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

#### Transfer From:

10465Chief Equity Office115General Education Fund54555Meals, Lodging, & Travel - Other233011Equal Educ Opportunity-Admin000000Default Value

Amount: \$18,610

## 1436. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,714

## 1437. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$18,750

29321 Edward Beasley Elementary Magnet Academic Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other

000000 Default Value

Transfer To:

#### Transfer To:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

#### Transfer To:

45231	Air Force Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

y conege and career - city wide to carry conege and career - city wide

Transfer To:13727Early College and Career - City Wide115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program

000389 Cte Programs

#### 1438. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

# Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
120801	Hearing Impairment Deaf

000000 Default Value

Amount: \$18,800

11673	Dive	rse	Learner	Service	Delivery
	~				

- 114 Special Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11810	Finance	11810	Finance
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$18,916

#### 1440. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

#### Tra

Transfer From:		Transfer 1	Transfer To:	
46031	Roald Amundsen High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	

Amount: \$18,954

# 1441. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Amount: \$18,964

#### 1442. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,000

Transfer To:

11405 **Computer Science** 

- 324 Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 500022 Scratch Encore Fy20

- Transfer To:
  - 25111 Peter A Reinberg Elementary School
  - 422 Series 2020A EBF
  - 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 . Default Value

## 1443. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

## Transfer From

	11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
	358	Title IV	358	Title IV
	54520	Services - Printing	57940	Miscellaneous Charges
	221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
	440046	Title Iv, Part A	440046	Title Iv, Part A
Amount:	\$19,020			

#### 1444. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11405 Computer Science
  - 324 Miscellaneous Federal, State & Local Grants
- 54555 Meals, Lodging, & Travel Other
- 221117 Computer Education
- 500022 Scratch Encore Fy20

Amount: \$19,030

#### Transfer To:

Transfor To

11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 888888 Contingency Balancing Program 500022 Scratch Encore Fy20

#### 1445. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

# Transfer From

Transfer From:		Transfer T	o:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	Professional Develop/Curriculum Develp Lea Flowthru Instruction		Contingency Balancing Program Lea Flowthru Instruction

Amount: \$19,030

# 1446. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
213011	Health Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$19,040

## 1447. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
358	Title IV	358	Title IV
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$19,042

#### 1448. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$19,271

#### 1449. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

# Transfer From:

02431	Network 3
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$19,307

# Transfer To:

02431	Network 3
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
120210	Title I District Initiatives

430240 Title I - District Initiatives

#### 1450. Transfer from Freedom of Information Act Office to Freedom of Information Act Office

Rationale: Transfer for budget closeout process

#### Transfer From:

10406 Freedom of Information Act Office 115 General Education Fund 51330 Benefits Pointer 290001 General Salary S Bkt 000000 Default Value

Amount: \$19,336

# Transfer To:

10406 Freedom of Information Act Office 115 General Education Fund 57940 **Miscellaneous Charges** 888888 Contingency Balancing Program

000000 Default Value

# 1451. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254028	Moves	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$19,350

Rationale: Funds Transfer From Award To Project

Transfer I	Transfer From:		Го:
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$19,463

#### 1453. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide 422 Series 2020A EBF 422 56310 Capitalized Construction 54125 009555 Chimney 251392 000000 Default Value 000000

Amount: \$19,504

23201 Fernwood Elementary School Series 2020A EBF Services - Professional/Administrative **Repairs & Improvements** Default Value

Series 2020A EBF

Default Value

Repairs & Improvements

John Harvard Elementary School of Excellence

Services - Professional/Administrative

#### 1454. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Chimney
Default Value

Amount: \$19,504

#### 1455. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Transfer F	·rom:	Transfer	0.
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Transfer To:

23581

54125

251392

000000

Transfor To:

422

Amount: \$19,645

# 1456. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

# Transfer From:

02491	Network 9
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$19,680

Transfer To:			
02491	Network 9		
332	NCLB Title I Regular Fund		
57940	Miscellaneous Charges		
888888	Contingency Balancing Program		
430240	Title I - District Initiatives		

## 20-0624-EX1 1457. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Γo:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$19,764

#### 1458. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide 485 CIT PayGo Fund 56310 Capitalized Construction 009526 All Other 000000 Default Value

Transfer To: 25381 John D Shoop Math-Science Technical Academy ES 485 CIT PayGo Fund 56306 Capitalized Furniture 009426 All Other Default Value 000000

Amount: \$19,965

#### 1459. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Funds for COVID-19 supplies.

#### **Transfer From:**

Transfer F	From:	Transfer 1	Γo:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54105	Services: Non-technical/Laborer	53205	Commodities - Supplied Food
254028	Moves	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$20,000

#### 1460. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Bluemark MAPS

#### Transfer From:

Transfer F	rom:	Transfer T	o:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54215	Car Fare	53306	Commodities: Software (Non-Instructional)
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: \$20,000

#### 1461. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer per ISBE grant amendment.

Transf	er Fr	om:	

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
493523	Fy20 Teacher Quality - Teacher Residencies

Amount: \$20,000

- 11070 Talent Office - City Wide
- Title II Teacher Quality 353
- 54125 Services - Professional/Administrative
- Improvement Of Instruction 221011
- 493523 Fy20 Teacher Quality - Teacher Residencies

Rationale: Transfer for budget closeout process

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
221001	School Instructional Support Services	888888	Contingency Balancing Program	
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition	

Amount: \$20,000

#### 1463. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	57940	Miscellaneous Charges
261021	School Health And Partnerships	888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$20,000

#### 1464. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11110 Network Support
- 115 General Education Fund
- 54125 Services Professional/Administrative
- Parent Support Centers 321851
- 000000 Default Value

Amount: \$20.000

#### 1465. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11405 Computer Science
  - 324 Miscellaneous Federal, State & Local Grants
- 54205 Travel Expense
- 221117 Computer Education
- 210053 Computer Science For All Fy20

Amount: \$20,000

#### Transfer To:

- 11110 Network Support
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- Computer Science For All Fy20 210053

# 20-0624-EX1 1466. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

	Transfer F	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:	\$20,000			

# 1467. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$20,000

# 1468. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cohort 9 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

Transfer From: T		Transfer T	o:
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433149	II-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$20,000

# 1469. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transfer for budget closeout process

Transfer F	Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City	
	Wide		Wide	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$20,097

## 20-0624-EX1 1470. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11070 Talent Office City Wide
- School Special Income Fund 124
- Services Professional/Administrative 54125
- Grants-Citywide Misc Fndtns 113090
- National Center For Teacher Residencies Black 070911 Education Initiative

Amount: \$20,112

#### Transfer To:

- 11070 Talent Office - City Wide
- School Special Income Fund 124
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- National Center For Teacher Residencies Black 070911 **Education Initiative**

#### 1471. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Transfer for budget closeout process

#### - -Tra

Transfer From:		Transfer 1	Transfer To:	
10811	Office of School Quality Measurement	10811	Office of School Quality Measurement	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

Amount: \$20,147

# 1472. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Capital/Operations - City Wide 12150 Bond Series 2021 451 56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

Amount: \$20,379

#### 1473. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11405 Computer Science
- Miscellaneous Federal, State & Local Grants 324
- 54125 Services - Professional/Administrative
- 221117 Computer Education
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$20.501

Transfer To:

- John T McCutcheon Elementary School 26201 Bond Series 2021 451 Capitalized Construction 56310 009531 Additions
- 000000 Default Value

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Rationale: Transfer for budget closeout process

#### **Transfer From:**

unorer	
10210	Law Office
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
31101	Legal Services
00000	Default Value

Amount: \$20,602

2

0

## 1475. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 12510 Information & Technology Services 115 General Education Fund Services - Professional/Administrative 54125 266208 Service Desk 000000 Default Value
- Transfer To: 12510

Transfer To:

10210

888888

000000

115 57940

Law Office

Default Value

General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

Information & Technology Services General Education Fund 115 Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

Amount: \$20,677

#### 1476. Transfer from Literacy to Literacy

Rationale: Funds will be used to engage a graphic designer for marketing materials related to the Literacy framework

# **Transfer From:**

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

# Transfer To:

Transfer To:

- 13700 Literacy General Education Fund 115
- 54125 Services - Professional/Administrative
- Literacy Program 233031
- 000000 Default Value

Amount: \$20,722

#### 1477. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
000000	Default Value

Amount: \$20,729

Information & Technology Services 12510 General Education Fund 115 57940 Miscellaneous Charges

- 888888 Contingency Balancing Program
- 000000 Default Value

#### 1478. Transfer from Access and Enrollment to Office of Planning and Data Management

Rationale: Transfer funds to open Data Strategist position.

Transfer	From:
11201	Access

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$20,731

Transfer To:				
15500	Office of Planning and Data Management			
115	General Education Fund			
51300	Regular Position Pointer			
290001	General Salary S Bkt			
000000	Default Value			

#### 1479. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

inansier i	ion.
13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
113096	Cte Law And Public Safety
000389	Cte Programs

Amount: \$20,761

# Transfer To:

Transfer To:

10814

57940

888888

000000

Transfer To:

115

13727 Early College and Career - City Wide

- General Education Fund 115
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888

Pre-K - 12 Curriculum

Default Value

General Education Fund

**Miscellaneous Charges** 

Contingency Balancing Program

Cte Programs 000389

#### Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum 1480.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10814 Pre-K 12 Curriculum 115 General Education Fund
- 54205 Travel Expense
- 221206 Learning Technology
- 000000 Default Value

Amount: \$20,900

#### 1481. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 General Education Fund General Education Fund 115 115 55005 Property - Equipment 57940 Miscellaneous Charges 213004 Vision Testing-City Wide Contingency Balancing Program 888888 000000 Default Value 000000 **Default Value** Amount: \$20.910

1482. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

#### Transfer From:

10816 Chief Education Office 115 General Education Fund 54125 Services - Professional/Administrative 390003 Service Learning 000000 Default Value

Amount: \$21,000

Chief Education Office 10816 General Education Fund 115 57940 **Miscellaneous Charges** 888888 Contingency Balancing Program 000000 **Default Value** 

#### 1483. Transfer from Freedom of Information Act Office to Freedom of Information Act Office

Rationale: Transfer for budget closeout process

# **Transfer From:**

- 10406 Freedom of Information Act Office General Education Fund 115 Commodities: Software (Non-Instructional) 53306 230010 Administrative Support
- 000000 Default Value

Amount: \$21,000

Transfer To:				
10406	Freedom of Information Act Office			
115	General Education Fund			
57940	Miscellaneous Charges			
888888	Contingency Balancing Program			
000000	Default Value			

## 20-0624-EX1 1484. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:		
	10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
	124	School Special Income Fund	124	School Special Income Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	252605	Applied Research	888888	Contingency Balancing Program
	000349	Data Research Program	000349	Data Research Program
Amount:	\$21,109			

#### 1485. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Regular Position Pointer** Miscellaneous Charges 51300 57940 290001 General Salary S Bkt 888888 Contingency Balancing Program 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442197 442197 19-Grant 5) Fy20 19-Grant 5) Fy20 Amount: \$21,216

#### 1486. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

#### Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Regular Position Pointer** Miscellaneous Charges 51300 57940 290001 General Salary S Bkt 888888 Contingency Balancing Program 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442190 442190 15-Grant 5) Fy20 15-Grant 5) Fy20

Amount: \$21,216

#### 1487. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

#### Transfer From:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21.231

- 10910 LSC Relations
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- Default Value 000000

## 20-0624-EX1 1488. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:	
	11010	Talent Office	11010	Talent Office
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	264209	Staffing Services	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$21,295			

#### 1489. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

# Tropofor From

Transfer From:		Transfer To:		
	12510	Information & Technology Services	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
	266206	Pmo	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$21,302			

#### 1490. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Front loaded grant funds to purchase laptops

# Transfor From

Transfer r	-rom:	Transfer	10.
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
261008	Children And Family Benefits Unit	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$21,311

#### 1491. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009561 Electrical 000000 Default Value

Amount: \$21,331

Transfer To:

Transfor To:

25451 John Spry Elementary Community School 422 Series 2020A EBF 56310 Capitalized Construction 009426 All Other 000000 Default Value

#### 1492. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

Transfer	From:
15010	School

- School Support Center City Wide 115 General Education Fund
- 54215 Car Fare
- 251001 Operations Support Services 000000 Default Value

Amount: \$21,370

#### Transfer To: 15010 School Support Center - City Wide

- General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000 Default Value

Rationale: Transfer of funds for instructional materials.

Transfer From:		Transfer 1	Transfer To:	
13700	Literacy	13700	Literacy	
358	Title IV	358	Title IV	
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)	
290001	General Salary S Bkt	233031	Literacy Program	
440046	Title Iv, Part A	440046	Title Iv, Part A	

Amount: \$21,414

#### 1494. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

# Transfer F

Transfer From:		Transfer To:	
10450	Intergovernmental Relations	10450	Intergovernmental Relations
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$21,461

#### 1495. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award To Project

## Transfer From:

Transferr	
12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$21,486

#### 1496. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer for budget closeout process

#### Transfer From:

10110	Board of Trustees
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,653

Transfer To:

70241	Alcott College Preparatory High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

# Transfer To:

10110 Board of Trustees

- 115 General Education Fund
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000 Default Value

# 1497. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

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

manafer	Tom.
13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Amount: \$21,737

#### Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

# 1498. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51320	Bucket Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20	

Amount: \$21,750

# 1499. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

#### Transfer From:

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$21,853

# 1500. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11010 Talent Office
- 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 264209 Staffing Services
- 000000 Default Value
- Amount: \$21,875

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program

- Icing Flog 000000 Default Value

- 11010 Talent Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

## 20-0624-EX1 1501. <u>Transfer from Computer Science to Computer Science</u>

Rationale: Transferring to equipment

#### Transfer From:

i ansier i	
11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$22,000

#### 1502. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund56310Capitalized Construction253536Emergency Capital Repairs000057Fund 436 Spend Down

#### Transfer To:

Transfer To: 11405 C

> 115 55005

221117

000000

22421 Augustus H Burley Elementary School 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down

Computer Science General Education Fund

Property - Equipment

Computer Education

. Default Value

Amount: \$22,000

#### 1503. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150Capital/Operations City Wide436IGA and Other Capital Projects Fund56310Capitalized Construction
- 253536 Emergency Capital Repairs
- 000057 Fund 436 Spend Down

Amount: \$22,064

#### 1504. Transfer from Network 7 to Network 7

Rationale: Transfer for budget closeout process

#### **Transfer From:**

02471	Network 7
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$22,113

## Transfer To:

46211	Lake View High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations

000057 Fund 436 Spend Down

# Transfer To:

- 02471 Network 7
- 332 NCLB Title I Regular Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 430240 Title I District Initiatives

# 1505. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

# Transfer From:

Talent Office - City Wide
General Education Fund
Services - Professional/Administrative
Teacher Sourcing & Recruitment

000000 Default Value

Amount: \$22,229

- 11070 Talent Office City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

# 1506. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

# Transfer From

Transfer F	From:	Transfer 1	Го:
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant ( Fy20

Amount: \$22,300

#### 1507. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

-	Transfer F	From:	Transfer 1	Γo:
	11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	53405	Commodities - Supplies	57940	Miscellaneous Charges
	233019	Early Childhood - Prekg - Admin	888888	Contingency Balancing Program
	376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20
Amount:	\$22,308			

#### 1508. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
254101	Asset Management
000000	Default Value

Т	'na	ns	sfe	r	T	ο	:

Transfer To:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230

(Ctei)

- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888 000000 Default Value

Amount: \$22,322

#### 1509. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$22,371

## 20-0624-EX1 1510. <u>Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School</u>

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,422

#### 1511. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10816 Chief Education Office
- 115 General Education Fund
- 54555 Meals, Lodging, & Travel Other
- 232102 Executive Administration
- 000000 Default Value

Amount: \$22,551

#### 1512. Transfer from Finance to Finance

Rationale: Transfer for budget closeout process

## Transfer From:

11810Finance115General Education Fund51330Benefits Pointer290001General Salary S Bkt000000Default Value

Amount: \$22,581

#### 1513. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

#### Transfer From:

 05261
 Department of JROTC

 115
 General Education Fund

 54210
 Pupil Transportation

 221227
 Curriculum Development

 000000
 Default Value

Amount: \$22,694

Transfer To: 10816 Chief Education Office 115 General Education Fur

- 115 General Education Fund57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

# Transfer To:

- 11810 Finance
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

# Transfer To:

05261 Department of JROTC 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

#### 1514. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,718

# Transfer To:

29361	Lenart Elementary Regional Gifted Center
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

 Transfer To:

 30051
 Daniel C Beard Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 251392
 Repairs & Improvements

 000000
 Default Value

# 1515. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Transfer	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prits-Guidnce
548048	Trio - Talent Search Fy20	548048	Trio - Talent Search Fy20

# 1516. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
358	Title IV	358	Title IV
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
	Memberships		
221227	Curriculum Development	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

# 1517. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

#### Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,875

Amount: \$22,774

#### 1518. Transfer from Law Office to Law Office

Rationale: Transfer of funds for ODLSS.

#### Transfer From:

- 10210 Law Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$23,000

#### Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

- 10210 Law Office
- 114 Special Education Fund
- 54125 Services Professional/Administrative
- 233005 Odlss Procedural Safeguards
- 000000 Default Value

#### 1519. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

indianaler i		manateri	0.
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
358	Title IV	358	Title IV
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$23,002

#### 1520. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- 334 NCLB Title 1 Neglected & Delinquent
- 53405 Commodities Supplies
  - 212013 Counseling & Guidance Services
  - 430626 Delinquent Program Fy20

Amount: \$23,010

#### Transfer To:

Transfor To

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

#### 1521. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

#### Transfer From:

- 13725 Early College and Career
- 369 Title I School Improvement Carl Perkins
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$23,097

#### 1522. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 13725 Early College and Career
- 124 School Special Income Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 905022 Cff Roadmap Leader Philanthropic Grant

Amount: \$23,114

Transfer To:

- 13725 Early College and Career
- 369 Title I School Improvement Carl Perkins
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

- 13725 Early College and Career
- 124 School Special Income Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 905022 Cff Roadmap Leader Philanthropic Grant

## 20-0624-EX1 1523. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

	Transfer F	From:	Transfer 1	Го:
		Capital/Operations - City Wide Series 2020A EBF	29021 422	Burnside Elementary Scholastic Academ Series 2020A EBF
		Capitalized Construction		Capitalized Construction
	251392	Repairs & Improvements	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$23,282			

#### Transfer from School Support Center - City Wide to School Support Center - City Wide 1524.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 15010 School Support Center City Wide
- 115 General Education Fund
- Services Professional/Administrative 54125
- **Operations Support Services** 251001
- 000000 Default Value

Amount: \$23,372

#### 1525. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer To: 10870 College and Career Success Office 10870 College and Career Success Office General Education Fund General Education Fund 115 115 54305 Tuition 57940 **Miscellaneous Charges** 230010 Administrative Support 888888 Contingency Balancing Program Default Value 000000 Default Value 000000

Amount: \$23,400

#### 1526. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

( Amount: \$23,438

George Washington Carver Primary School 22621 436 IGA and Other Capital Projects Fund Capitalized Construction 56310

009509 Ss[']O&M Cip

Transfer To:

Transfer To:

15010

57940

888888

000000

115

Fund 436 Spend Down 000057

# 1527. Transfer from Office of Planning and Data Management to Office of Planning and Data Management

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
15500	Office of Planning and Data Management	15500	Office of Planning and Data Management
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$23,525

# 349

School Support Center - City Wide

Contingency Balancing Program

General Education Fund

Miscellaneous Charges

Default Value

# 1528. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

# Transfer From

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce	888888	Contingency Balancing Program
548048	Trio - Talent Search Fy20	548048	Trio - Talent Search Fy20

Amount: \$23,772

#### Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide 1529.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11540 Language & Cultural Education City Wide School Special Income Fund 124 Services - Professional/Administrative 54125 221002 World Language Instructor Support 010228 Confucius Institute Of Chicago
- Transfer To:

Transfer To:

15010

57940

888888

000576

115

Language & Cultural Education - City Wide 11540 124 School Special Income Fund

School Support Center - City Wide

General Education Fund

**Miscellaneous Charges** Contingency Balancing Program

Supplemental Aid

- . Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- Confucius Institute Of Chicago 010228

Amount: \$23,811

#### 1530. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

- 15010 School Support Center City Wide
  - General Education Fund 115
  - 54125 Services Professional/Administrative
- 241017 Ssc Premium Services
- 000576 Supplemental Aid

Amount: \$23.870

#### 1531. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

#### Transfer From:

#### 02541 Principal Quality

- 324 Miscellaneous Federal, State & Local Grants
- 54125 Services Professional/Administrative
- 221234 Professional Develop/Curriculum Develp
- 373003 Roe/Isc Operations Fy20

Amount: \$23,876

Transfer To:

- 02541 Principal Quality
- Miscellaneous Federal, State & Local Grants 324
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 373003 Roe/Isc Operations Fy20
- 1532. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfer From:

- 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 **Commodities - Supplies** 53405
- Children And Family Benefits Unit 261008
- Homeless Services Food Stamp Outreach Fy20 440218

Amount: \$23,914

350

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- 440218 Homeless Services Food Stamp Outreach Fy20

# 20-0624-EX1 1533. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

# Transfer From:

manorer		i anoror i	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Transfer To

Amount: \$23,985

#### Transfer from College and Career Success Office to College and Career Success Office 1534.

Rationale: Transfer for budget closeout process

# **Transfer From:**

Transfer To: 10870 College and Career Success Office College and Career Success Office 10870 General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) Miscellaneous Charges 57940 230010 Administrative Support 888888 Contingency Balancing Program Default Value 000000 Default Value 000000 Amount: \$24,000

## 1535. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### Transfer From:

ansieri	TOIL.	Induster	10.
11371	Student Support and Engagement	11371	Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: \$24.080

2 0

#### 1536. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

#### Transfer From:

12430	Accounts Payable
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,081

# 1537. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 51320 Bucket Position Pointer
- General Salary S Bkt 290001
- Track 2 Cs10k: Accelerate Ecs4all Fy20 548025

Amount: \$24,094

#### Transfor To-

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070600	21st Century Mou Program Income

# Transfer To:

12430 Accounts Payable

- General Education Fund 115
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000 Default Value

- Transfer To:
  - 11405 **Computer Science**
  - Miscellaneous Federal, State & Local Grants 324
  - 57940 **Miscellaneous Charges**
  - 888888 Contingency Balancing Program
  - 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

## 20-0624-EX1 1538. Transfer from Talent Office - City Wide to Talent Office

Rationale: Transfer to clear negative caused by position segment change.

#### **Transfer From:**

- 11070 Talent Office City Wide
- School Special Income Fund 124
- Miscellaneous Contingent Projects 57915
- Grants-Citywide Misc Fndtns 113090
- National Center For Teacher Residencies Black 070911 Education Initiative
- Amount: \$24,315

# Transfer To:

- 11010 Talent Office School Special Income Fund 124 52100 Career Service Salaries - Regular
- Teacher Sourcing & Recruitment 264207
- National Center For Teacher Residencies Black 070911 Education Initiative
- 1539. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer To: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office General Education Fund General Education Fund 115 115 51300 **Regular Position Pointer** 57940 **Miscellaneous Charges** General Salary S Bkt Contingency Balancing Program 290001 888888 000000 Default Value 000000 Default Value

Amount: \$24,381

#### Transfer from Real Estate to Real Estate 1540.

Rationale: Transfer for budget closeout process

#### Transfer From

inanoioi i		Transfer i	0.
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
57705	Services - Space Rental	57940	Miscellaneous Charges
254903	Rental Program	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$24,552

1541. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- NCLB Title 1 Neglected & Delinquent 334
- 54125 Services - Professional/Administrative
- 221021 Other Gfp-Improv Of Instr
- 430626 Delinquent Program Fy20

Amount: \$24,594

Transfer To:

Transfor To

- 10875 Citywide Student Support and Engagement
- NCLB Title 1 Neglected & Delinquent 334
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- Delinquent Program Fy20 430626

## 20-0624-EX1 1542. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	10910	LSC Relations	10910	LSC Relations
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	231401	Reform - Lsc Elections	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$24,743			

#### 1543. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

#### Transfer From:

i i alisier r	-10111.	Transier	10.
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$24,750

#### Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 1544.

Rationale: CSI Programming Instructional- Opening other half of LPA PO

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous Contingent Projects
- Improvement Of Instruction 221011
- 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$24,850

# 1545. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

#### Transfer To:

- 22021 Jane Addams Elementary School
- 422 Series 2020A EBF
- 54125 Services - Professional/Administrative
- 253508 Renovations
- 000000 Default Value

Amount: \$24,916

Transfer To:

Transfor To-

- 10875 Citywide Student Support and Engagement
  - Miscellaneous Federal. State & Local Grants 324
- 54125 Services - Professional/Administrative
- 119035 Other Instruction Purposes - Miscellaneous
- 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer T	Γo:
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$24,936

#### 1547. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

# Transfer From

Transfer From:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
070702	Joyce Foundation - Teach Chicago 2025	070702	Joyce Foundation - Teach Chicago 2025

Amount: \$24,977

#### Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School 1548.

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

# Transfer To:

Transfer To:

115

57940

230010

000901

24551 Bernhard Moos Elementary School Series 2017H 488 Capitalized Construction 56310 253007 Life Safety 000000 Default Value

22691 Marvin Camras Elementary School

General Education Fund

**Miscellaneous Charges** 

Administrative Support

Other Gen Ed Funded Programs

Amount: \$24,999

#### 1549. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School

Rationale: Transfer of funds for STEM programming

#### Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs

- 115 General Education Fund
- 57940 Miscellaneous Charges
- 230010 Administrative Support
- 000000 Default Value

Amount: \$25,000

#### 1550. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies 53405 Other Government Funded - Support Services 297920
- Mckinney Vento Education For Homeless 492124

Amount: \$25,000

#### 1551. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 55005 Property - Equipment 57940 261021 School Health And Partnerships 888888 Contingency Balancing Program Cdph/Cps School-Based Vision Program Iga Fy20 Cdph/Cps School-Based Vision Program Iga Fy20 100407 100407

Transfer To:

11371

57940

888888

492124

324

Student Support and Engagement

Contingency Balancing Program

Miscellaneous Charges

Miscellaneous Federal, State & Local Grants

Mckinney Vento Education For Homeless

Amount: \$25,000

#### 1552. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer To: Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 Meals, Lodging, & Travel - Other 54555 57940 **Miscellaneous Charges** 212041 Guidance 888888 Contingency Balancing Program 000000 Default Value 000000 **Default Value** 

Amount: \$25.000

#### 1553. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

#### Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
262005	Educator Effectiveness
000000	Default Value

Amount: \$25,000

Transfer To: 11010 Talent Office

- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program

City Wide

000000 **Default Value** 

# 1554. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
15010	School Support Center - City Wide	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$25,000

#### 1555. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfer From:

Induster	FIOII.
14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$25,000

#### Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness 1556.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 54205 Travel Expense 261021 School Health And Partnerships Cdph/Cps School-Based Vision Program Iga Fy20 100407
- Amount: \$25,070

#### 1557. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11010 Talent Office 115 General Education Fund
- 54125 Services Professional/Administrative
- **Executive Administration** 232102
- 000000 Default Value

Amount: \$25.076

#### Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School 1558.

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,105

Transfer To:

Transfer To:

12670

57915

600005

150900

124

Washington D Smyser Elementary School 25401 422 Series 2020A EBF Capitalized Construction 56310 009526 All Other

Education General - City Wide

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

School Special Income Fund

Grants - Supplemental

000000 Default Value

# 1559. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: 124 grant Reimbursable Funds

#### **Transfer From:**

29191 Inter-American Elementary Magnet School School Special Income Fund 124 Regular Position Pointer 51300 290001 General Salary S Bkt School Parking Lot Rental

000400

Amount: \$25,173

- Transfer To: 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 57940 **Miscellaneous Charges** Contingency Balancing Program 888888 Cdph/Cps School-Based Vision Program Iga Fy20 100407

- Transfer To:
  - Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants
  - 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- Cdph/Cps School-Based Vision Program Iga Fy20 100407

# Transfer To:

Talent Office 11010 General Education Fund 115 57940 **Miscellaneous Charges** Contingency Balancing Program 888888 000000 **Default Value** 

# 20-0624-EX1 1560. <u>Transfer from Early College and Career - City Wide to Early College and Career - City Wide</u>

Rationale: Transfer for budget closeout process

#### **Transfer From:**

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
005063 Fy19 School Actions - Englewood

Amount: \$25,220

#### 1561. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004112	Arts Essential Fy 20

#### Amount: \$25,285

#### 1562. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

I ansier r	10111.
12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements

000000 Default Value

Amount: \$25,337

#### 1563. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10910	LSC Relations
115	General Education Fund
54520	Services - Printing
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$25,340

Transfer To:

Transfer To:

10890

57940

888888

004112

115

Arts

47061	Nicholas Senn High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

# Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges

888888 Contingency Balancing Program

000000 Default Value

# 1564. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

# Transfer From:

1101011	
11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
262008	Performance Data & Policy
000000	Default Value

000000 Default Value

Amount: \$25,437

# Transfer To:

- 11201 Access and Enrollment
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

- Transfer To:13727Early College and Career City Wide115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program
- 005063 Fy19 School Actions Englewood

General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

Arts Essential Fy 20

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
11070	Talent Office - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality

Amount: \$25,608

#### 1566. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award To Project

# Transfer From

Transfer F	From:	Transfer T	To:
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$25,628

#### 1567. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 54105 Services: Non-technical/Laborer Snow Removal 254020 000000 Default Value

#### Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25.843

#### 1568. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down
000007	i unu 450 Spenu Down

Amount: \$25,849

# Transfer To:

24381 Roswell B Mason Elementary School 436

- IGA and Other Capital Projects Fund Capitalized Construction
- 56310 253508 Renovations
- Fund 436 Spend Down 000057
- 1569. Transfer from Pre-K 12 Curriculum to Pre-K 12 Curriculum

Rationale: Transfer for budget closeout process

#### Transfer From:

- 10814 Pre-K 12 Curriculum
- 115 General Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- 230010 Administrative Support Default Value
- 000000

Amount: \$25,900

- 10814 Pre-K - 12 Curriculum
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

## 20-0624-EX1 1570. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
300008	Community/Parent Involvement	888888	Contingency Balancing Program	
430249	Title I - District Parent Involvement	430249	Title I - District Parent Involvement	
400240		400240		

Amount: \$25,977

#### 1571. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award To Project

# Transfer From

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
251392	Repairs & Improvements	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$26,207

#### 1572. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

21st Century Community Learning Centers - (Cohort

Rationale: CSI Programming - Non-instructional at Mann for other half of PO.

324 Miscellaneous Federal, State & Local Grants

Other Instruction Purposes - Miscellaneous

57915 Miscellaneous - Contingent Projects

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

119035

442189

#### Transfer To:

Transfer To

10875 Citywide Student Support and Engagement

- Miscellaneous Federal. State & Local Grants 324
- 54125 Services - Professional/Administrative
- Other Government Funded Support Services 297920
- 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$26,250

# 1573. Transfer from Access and Enrollment to Access and Enrollment

15-Grant 4) Fy20

Rationale: Transfer for budget closeout process

#### Transfer From:

			•
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
54215	Car Fare	57940	Miscellaneous Charges
262008	Performance Data & Policy	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$26,501

# 20-0624-EX1 1574. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award To Project

٦	Transfer F	rom:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	23481	John Charles Haines 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:	\$26,550			

#### 1575. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award To Project

#### for E Tra

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
009553	Roofs	009553	Roofs		
000000	Default Value	000000	Default Value		

Amount: \$26,616

#### 1576. Transfer from Early Childhood Development - City Wide to Suder Montessori Magnet ES

Rationale: Transfer of funds needed for furniture.

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:		
11385	Early Childhood Development - City Wide	26881	Suder Montessori Magnet ES		
115	General Education Fund	115	General Education Fund		
54520	Services - Printing	55010	Property - Furniture		
119027	Prek Instruction	119027	Prek Instruction		
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)		

Amount: \$26,717

#### 1577. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

#### Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$26,750

	Transfer	Го:
ork Support	11110	Network Support
3 Title I Regular Fund	332	NCLB Title I Regular Fund
fits Pointer	57940	Miscellaneous Charges
ral Salary S Bkt	888888	Contingency Balancing Program
- District Initiatives	430240	Title I - District Initiatives

#### 1578. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

## Transfer From:

- 11672 Diverse Learner Pupil Personnel Services Federal Special Education IDEA Programs 220 51330 Benefits Pointer General Salary S Bkt 290001
- 460024 Preschool Incentive Grant Fy20

Amount: \$26,911

11672	Diverse	Learner	Pupil	Personnel	Services

- Federal Special Education IDEA Programs 220
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 460024 Preschool Incentive Grant Fy20

#### 20-0624-EX1 1579. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

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

Transfer From:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$26,991

#### 1580. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Claim payout

#### **Transfer From:**

- Transfer To: 12470 Pension & Liability Insurance - City Wide 12460 **Risk Management** 115 General Education Fund 210 Workers' & Unemployment Compensation/Tort Services - Insurance - General Liability - Claims Services - Insurance - General Liability - Claims 54535 54535 Non-Tort Claims: Major Settlement 231122 252801 Investigations - Admin 000000 Default Value 000000 Default Value
- Amount: \$27,027

#### 1581. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27.038

#### Transfer To:

Transfer To:

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

#### 1582. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

Language & Cultural Education - City Wide
ELL & Bilingual Programs
Services - Professional/Administrative
Community/Parent Involvement
Title Iii - Language Acquisition

Amount: \$27,040

Language & Cultural Education - City Wide 11540 356 ELL & Bilingual Programs Miscellaneous Charges 57940 888888 Contingency Balancing Program Title lii - Language Acquisition 490945

1583. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$27,468

# 1584. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$27,519

#### 1585. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

#### **Transfer From:**

- 53041 Charles Allen Prosser Career Academy High School
- 369 Title I School Improvement Carl Perkins
- 53307 Commodities: Software Licenses (Instructional)
- 144805 Machine Operator
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$27,520

#### 1586. Transfer from Chief Operating Officer to Chief Operating Officer

Rationale: Transfer for budget closeout process

#### Transfer From:

- 10415Chief Operating Officer115General Education Fund51330Benefits Pointer290001General Salary S Bkt
- 000000 Default Value

Amount: \$27,528

#### 1587. Transfer from Network 7 to Network 7

Rationale: Transfer for budget closeout process

#### **Transfer From:**

02471	Network 7
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$27,543

Transfer To:

13727

57915

119035

474567

369

#### Transfer To:

- 10415 Chief Operating Officer
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program

Early College and Career - City Wide

Miscellaneous - Contingent Projects

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy20

Other Instruction Purposes - Miscellaneous

000000 Default Value

- 02471 Network 7
- 332 NCLB Title I Regular Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 430240 Title I District Initiatives

#### 20-0624-EX1 1588. Transfer from Communications Office to Communications Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10510	Communications Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,667

#### Transfer To:

10510 **Communications Office** General Education Fund 115 Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

#### Transfer from Student Support and Engagement to Student Support and Engagement 1589.

Rationale: Transfer for budget closeout process

# Transfer From

	Transfer From:		Transfer To:	
	11371	Student Support and Engagement	11371	Student Support and Engagement
	124	School Special Income Fund	124	School Special Income Fund
	51300	Regular Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	070600	21st Century Mou Program Income	070600	21st Century Mou Program Income
Amount:	\$27,681			

#### 1590. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11870	Student Transportation
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
255001	Transportation Administration
000000	Default Value

Amount: \$27,693

#### Transfer To:

Transfer To:

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

#### 1591. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

# Transfer From:

11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376675	State Preschool For All Age 3-5 Diverse Learners Fy20	376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$28,171

#### 20-0624-EX1 1592. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Pre-K - 12 Curriculum
General Education Fund
Regular Position Pointer
General Salary S Bkt
Default Value

Amount: \$28,337

#### 1593. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10814 Pre-K 12 Curriculum
- 115 General Education Fund
- Commodities Library Books 53310
- 221220 Library Automation
- 000000 Default Value

Amount: \$28,360

#### Transfer from Capital/Operations - City Wide to John Palmer Elementary School 1594.

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253518 Annex 000000 Default Value

Amount: \$28.384

#### 1595. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

#### Transfer From:

10810 Teaching and Learning Office 115 General Education Fund Commodities - Supplies 53405 150013 Chess Program 000000 Default Value

Amount: \$28,387

Transfer To: 24821

John Palmer Elementary School Series 2020A EBF 422 Capitalized Furniture 56306 009531 Additions 000000 Default Value

#### 1596. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professio
253508	Renovations	251392	Repairs & Improven
000000	Default Value	000000	Default Value

Amount: \$28,484

Transfer To: Pre-K - 12 Curriculum 10814 General Education Fund 115 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000

- Transfer To: 10814 Pre-K - 12 Curriculum 115 General Education Fund Miscellaneous Charges 57940
- 888888 Contingency Balancing Program Default Value 000000

Transfer To:

10810

57940

888888

000000

115

- gy Academy High School
- ional/Administrative ements

Teaching and Learning Office

Contingency Balancing Program

General Education Fund

**Miscellaneous Charges** 

**Default Value** 

#### 20-0624-EX1 1597. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$28,485

#### Transfer from Capital/Operations - City Wide to Northside Learning Center High School 1598.

Rationale: Funds Transfer From Award To Project

#### for F Tr

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$28,790

#### Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide 1599.

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer I	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
070906	Together For Students Thrive Chicago	070906	Together For Students Thrive Chicago

Amount: \$28,965

#### 1600. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$29,100

Amount: \$29,155

Transfer To: 66442 Urban Prep Academy for Young Men - Bronzeville 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 009511 Sw O&M Cip Fund 436 Spend Down 000057

#### 1601. Transfer from Great Lakes Academy Charter School to Safe Schools Alternative

Rationale: Transfer to complete Installment 5 payment.

Transfer I	From:	Transfer ⁻	Го:
66951	Great Lakes Academy Charter School	66011	Safe Schools Alternative
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	253020	Facility Supplement For Charter/Contract Schools
000000	Default Value	000000	Default Value

#### 20-0624-EX1 1602. Transfer from Communications Office to Communications Office

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer T	Го:
10510	Communications Office	10510	Communications Office
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
221205	Communications - Admin	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

#### 1603. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfor From

Amount: \$29,249

-	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	54125	Services - Professional/Administrative
	253508	Renovations	253536	Emergency Capital Repairs
	000000	Default Value	000000	Default Value
Amount:	\$29,562			

#### 1604. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57940	Miscellaneous Charges
211010	Tier I Services	888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For	509192	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Amount: \$29,685

## 1605. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide 12625 Grant Funded Programs Office - City Wide 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt Contingency Balancing Program 888888 430240 Title I - District Initiatives Title I - District Initiatives 430240

Amount: \$29,771

#### 20-0624-EX1 1606. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

#### Tr

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent	509201	Developing School Nursing Pipeline For Consistent
	Care (Dsnpcc)		Care (Dsnpcc)

Amount: \$29,792

#### 1607. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp 221234
- 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$29,838

#### 1608. Transfer from Treasury to Treasury

Rationale: Transfer for budget closeout process

# Transfer From:

		Talislei	10.
12440	Treasury	12440	Treasury
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$29,907

#### 1609. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 02431 Network 3
- 115 General Education Fund
- Services Professional/Administrative 54125
- 211011 Tier li/lii Services
- 000025 Osse Attendance Project

Amount: \$29,960

Transfer To

Transfer To:

11674

57940

888888

460527

220

**Diverse Learner Quality Instruction** 

Contingency Balancing Program

Miscellaneous Charges

Federal Special Education IDEA Programs

Preschool Discretionary (Starnet) Fy20

- 02431 Network 3
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 888888 **Contingency Balancing Program**
- 000025 Osse Attendance Project

#### 1610. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

# Transfer From:

Transfer From:		Transfer T	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	57940	Miscellaneous Charges	
148001	Allied Health	888888	Contingency Balancing Program	
000389	Cte Programs	000389	Cte Programs	

Amount: \$30,000

#### 1611. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

- 13727 Early College and Career City Wide 115 General Education Fund 53305 Instructional Materials (Non-Digital)
- 212023 Post Secondary Education
- 000000 Default Value

Amount: \$30,000

#### 1612. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program	
440046	Title Iv, Part A	440046	Title Iv, Part A	

Transfer To:

13727

57940

888888

000000

115

Early College and Career - City Wide

Contingency Balancing Program

General Education Fund

Miscellaneous Charges

Default Value

Amount: \$30,000

#### 1613. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

#### Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231601	Labor & Employee Relations
000000	Default Value

Amount: \$30,000

10210 Law Office General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program

000000 Default Value

Transfer To:

#### 1614. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
252209	E-Rate	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$30,000

#### 20-0624-EX1 1615. <u>Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide</u>

Rationale: 350,000 bags for student item pickup.

i anoioi i	
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$30,000

#### 1616. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide	
422	Series 2020A EBF	
56310	Capitalized Construction	
320008	Playgrounds And Stadia	
000000	Default Value	

Transfer To:

Transfer To:

11880

53405

254101

000315

115

23021 Thomas Drummond Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009426 All Other
000000 Default Value

Facility Opers & Maint - City Wide General Education Fund

2020 Covid19 Shutdown Expenditures

Commodities - Supplies

Asset Management

Amount: \$30,303

#### 1617. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10610School Safety and Security Office210Workers' & Unemployment Compensation/Tort51330Benefits Pointer290001General Salary S Bkt000000Default Value

#### 21

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$30,680

#### 1618. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

Inditation	FIOIII.
10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Amount: \$30,710

Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 358 Title IV

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 440046 Title Iv, Part A

#### 1619. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56306	Capitalized Furniture	
253508	Renovations	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$30,794

#### 1620. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

# Transfer From:

Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20	

Amount: \$30,836

#### 1621. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

## Transfer From

-	Transfer F	rom:	Transfer T	o:
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	124	School Special Income Fund	124	School Special Income Fund
	54520	Services - Printing	57940	Miscellaneous Charges
	261008	Children And Family Benefits Unit	888888	Contingency Balancing Program
	000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative
Amount:	\$31,000			

Transfer To:

115

57940

888888

000000

10910 LSC Relations

General Education Fund

Miscellaneous Charges

Default Value

Contingency Balancing Program

#### 1622. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10910	LSC Relations
115	General Education Fund
53205	Commodities - Supplied Food
251002	School Council Relations
000000	Default Value

Amount: \$31,000

#### 1623. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

#### Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$31,069

Transfer To:

510	Office of Catholic Schools	69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
125	Services - Professional/Administrative	54125	Services - Professional/Administrative
004	Nonpublic Instructional & Support Services	131001	Evening School Programs
235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

## 1624. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$31,155

#### 20-0624-EX1 1625. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## Transfor From

Transfer F	rom:
12510	Information & Technology Services
332	NCLB Title I Regular Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
430240	Title I - District Initiatives

Amount: \$31,200

#### 1626. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

٦	Fransfer F	From:	Transfer 1	Го:
	11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
	115	General Education Fund	115	General Education Fund
	54520	Services - Printing	57940	Miscellaneous Charges
	119027	Prek Instruction	888888	Contingency Balancing Program
	000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)
Amount:	\$31,440			

#### 1627. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

#### **Transfer From:**

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,501

#### Transfer To: 13700 Literacy

Transfor To

Transfer To: 12510

332

57940

888888

430240

Information & Technology Services NCLB Title I Regular Fund

Contingency Balancing Program

Miscellaneous Charges

Title I - District Initiatives

General Education Fund 115 57940 Miscellaneous Charges Contingency Balancing Program 888888

000000 Default Value

#### 1628. Transfer from Great Lakes Academy Charter School to Ombudsman Chicago- Northwest

Rationale: Transfer to complete Installment 5 payment.

#### Transfer From:

	папыег г	1011.	Induster	10.
	66951	Great Lakes Academy Charter School	65013	Ombudsman Chicago- Northwest
	115	General Education Fund	115	General Education Fund
	54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
	119050	Charter/Contract Per Pupil Revenue K-12 Tuition	290030	Non-Sbb Tuition For Charter/Contract Schools
	000000	Default Value	000000	Default Value
Amount:	\$31,520			

#### 1629. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 57705 Services - Space Rental 254009 Central Office Operations
- Truant Alternative Optional Education Fy20 376807

Amount: \$31,758

10875	Citvwide	Student	Support	and	Engagement	

- 324 Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- 376807 Truant Alternative Optional Education Fy20

## 1630. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: 124 grant Reimbursable Funds

# Transfer From

Transfer I	From:	Transfer 1	Го:
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$31,879

#### 1631. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

# Transfer From:

	Transfer F	From:	Transfer 1	Го:
	11371	Student Support and Engagement	11371	Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20
Amount:	\$31,911			

#### 1632. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,970

#### Transfer To:

49021	Northside Learning Center High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

#### 1633. Transfer from Northside Learning Center High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Transfer From:		Transfer 1	o:
49021	Northside Learning Center High School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$31,970

## 1634. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253508	Renovations	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$31,970

#### 20-0624-EX1 1635. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

#### Transfer From

I ansier i			lo.
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430243	Mandated Parent Involvement	430243	Mandated Parent Involvement

Amount: \$31,983

#### 1636. Transfer from New School Development - City Wide to New School Development - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- Transfer To: 13615 New School Development - City Wide New School Development - City Wide 13615 115 General Education Fund General Education Fund 115
  - 53405 Commodities Supplies
- 009546 School Transitions
- 000000 Default Value

Amount: \$32,000

#### 1637. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

## **Transfer From:**

12410	Accounting
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252502	Controller'S Office
000000	Default Value

Amount: \$32,205

#### Transfer To:

57940

888888

000000

Transfor To

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Miscellaneous Charges** 

Default Value

Contingency Balancing Program

#### 1638. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

#### Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000049	Cff - Discover Financial Services

Amount: \$32,365

- 10813 Social Science & Civic Engagement
- School Special Income Fund 124
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program Cff - Discover Financial Services 000049

#### 20-0624-EX1 1639. <u>Transfer from Talent Office to Talent Office</u>

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
232102 000000	Executive Administration Default Value	888888 000000	Contingency Balancing Program Default Value

Amount: \$32,426

# 1640. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

#### Transfer To:

10610 School Safety and Security Office 10610 School Safety and Security Office Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships 254605 School Safety Services 888888 **Contingency Balancing Program** 000000 Default Value 000000 Default Value Amount: \$32,454

# 1641. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

#### Transfer From:

10465	Chief Equity Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,631

#### 1642. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

#### **Transfer From:**

02501	Network 10
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$32,657

#### Transfer To:

- 10465 Chief Equity Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

- 02501 Network 10
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

## 20-0624-EX1 1643. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:	
	12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
	451	Bond Series 2021	451	Bond Series 2021
	56310	Capitalized Construction	56310	Capitalized Construction
	251392	Repairs & Improvements	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$32,686			

#### 1644. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations 000000 Default Value

## Transfer To:

Transfor To:

Hawthorne Elementary Scholastic Academy 29131 422 Series 2020A EBF 56306 Capitalized Furniture 253536 **Emergency Capital Repairs** Default Value 000000

#### Amount: \$32,804

#### 1645. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

# Transfer From

		Induster		
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253508	Renovations	009426	All Other	
000000	Default Value	000000	Default Value	

Amount: \$33,322

#### 1646. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City <u>Wide</u>

Rationale: Transfer for budget closeout process

#### Transfer From

Transfer F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
150006	Elementary Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$33,605

Rationale: Transfer for budget closeout process

# Transfer From:

inansier i	
11540	Language & Cultural Education - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$33,892

#### Transfer from Department of Personalized Learning to Fort Dearborn Elementary School 1648.

Rationale: Furniture Upgrades for Fort Dearborn ES as part of Elevate Cohort 3 investments into 1:1 furniture for onboarding classrooms

#### **Transfer From:**

10825	Department of Personalized Learning
358	Title IV
51320	Bucket Position Pointer

290001 General Salary S Bkt 440046 Title Iv, Part A

Amount: \$34,000

#### 1649. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

#### Transfer From:

11201 Access and Enrollment General Education Fund 115 51330 Benefits Pointer General Salary S Bkt 290001 000000 Default Value

Amount: \$34.012

#### Transfer To: 11201

Access and Enrollment 115 General Education Fund 57940 **Miscellaneous Charges** Contingency Balancing Program 888888

000000 Default Value

#### 1650. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 14060 Family & Community Engagement Office
- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 321850 **Community Relations**
- 000000 Default Value

Amount: \$34,212

Transfer To: 14060 Family & Community Engagement Office

- General Education Fund 115 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value
- 1651. Transfer from Capital/Operations City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award To Project

l ransfer	From:
12150	Capita

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,260

Transfer To: 11540

115

57940

888888

300110

# Transfer To:

Fort Dearborn Elementary School 23241 358 Title IV 55005 Property - Equipment 119070 Personalized Learning Instruction 440046 Title Iv, Part A

General Education Fund

Contingency Balancing Program

Miscellaneous Charges

Ebf - Bilingual Programs

Language & Cultural Education - City Wide

## 20-0624-EX1 1652. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$34,681

#### 1653. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide Frank L Gillespie Elementary School 23321 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

> Transfer To: 02431

> > 362 57940

888888

376672

Network 3

Early Childhood Development

State Preschool For All Age 3-5 Fy20

Miscellaneous Charges Contingency Balancing Program

Amount: \$34,720

#### 1654. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

## **Transfer From:**

02431	Network 3
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Amount: \$34,986

#### 1655. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Repairs & Improvements
Default Value

Amount: \$34,996

Transfer To: 46301 Roger C Sullivan High School 422 Series 2020A EBF 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

#### 1656. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office	
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort	
55005	Property - Equipment	57940	Miscellaneous Charges	
254605	School Safety Services	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$35,000

#### 1657. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

# Transfer From:

ransier r	rom:
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

#### Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

**Emergency Capital Repairs** 

Fund 436 Spend Down

Amount: \$35,000

#### 1658. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- Transfer To: 12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES IGA and Other Capital Projects Fund
- 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310
- 56310 Capitalized Construction
- 253536 **Emergency Capital Repairs**
- 000057 Fund 436 Spend Down

Amount: \$35,000

#### 1659. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11110	Network Support
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

# Transfer To:

253536

000057

- 11110 Network Support General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program 000000 Default Value

Amount: \$35,187

## 1660. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

#### Transfer To:

- 24381 Roswell B Mason Elementary School
- 422 Series 2020A EBF
- Services Professional/Administrative 54125
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$35,282

#### 20-0624-EX1 1661. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

Amount: \$35,366

## 1662. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

# Transfor From

	Transfer F	From:	Transfer 1	Го:
	10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
	358	Title IV	358	Title IV
	51320	Bucket Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	509192	Teams, Interventions, Evaluations, And Resources For	509192	Teams, Interventions, Evaluations, And Resources For
		Supportive Schools (Tierss)		Supportive Schools (Tierss)
Amount:	\$35,640			

## 1663. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

#### Transfer From:

Inditation	Trom.
10870	College and Career Success Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

#### Transfer To:

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,643

## 1664. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11940 School Transportation City Wide
- 115 General Education Fund
- 54210 Pupil Transportation
- 255052 General Transportation Services
- 005063 Fy19 School Actions Englewood

Amount: \$35,700

- 11940 School Transportation City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 005063 Fy19 School Actions Englewood

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11385 Early Childhood Development - City Wide Early Childhood Development 362 54520 Services - Printing 233019 Early Childhood - Prekg - Admin 233019 State Preschool For All Age 3-5 Fy20 376672

Amount: \$35,730

#### Transfer To:

Early Childhood Development - City Wide
Early Childhood Development
Miscellaneous Charges
Contingency Balancing Program
State Preschool For All Age 3-5 Fy20

#### 1666. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 12450 Payroll Services 115 General Education Fund
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- Default Value 000000

Amount: \$35,733

#### 1667. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11405 Computer Science Miscellaneous Federal, State & Local Grants 324 51300 Regular Position Pointer General Salary S Bkt 290001
- 210053 Computer Science For All Fy20

Amount: \$35,773

# Transfer To:

- Payroll Services 12450 115 General Education Fund **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- Default Value 000000

## Transfer To:

Transfor To

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

- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 210053 Computer Science For All Fy20

#### 1668. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

#### Transfor From

I ansier r	-10111.	Induster	10.
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

Amount: \$35,890

1669. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Claim payout

# Transfer From:

Transfer From:		Transfer T	Transfer To:	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management	
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort	
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims	
231122	Non-Tort Claims: Major Settlement	231113	Tort Claims - Casualty	
000000	Default Value	000000	Default Value	
			,	

Amount: \$35,945

# 380

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$35,951

#### 1671. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Language assessment for Dual Language students

#### 6 . . . E Tr

-	Transfer F	From:	Transfer 1	Го:
	12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	600002	Contingency For Project Expansion	221205	Communications - Admin
	041008	Contingency For Grant Expansion	490945	Title lii - Language Acquisition
Amount:	\$36,000			

#### 1672. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Programming Direct Instruction opening other half at Esmond

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous Contingent Projects
- Improvement Of Instruction 221011
- 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$36,098

#### 1673. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$36,210

#### Transfer To:

10875 Citywide Student Support and Engagement

- Miscellaneous Federal, State & Local Grants 324
- Services Professional/Administrative 54125
- 119035 Other Instruction Purposes - Miscellaneous
- 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

- Transfer To:
  - 11870 Student Transportation
  - 115 General Education Fund
  - 57940 Miscellaneous Charges
  - Contingency Balancing Program 888888
  - 000000 Default Value

#### 20-0624-EX1 1674. <u>Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy</u>

Rationale: Funds Transfer From Award To Project

	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
	485	CIT PayGo Fund	485	CIT PayGo Fund
	56310	Capitalized Construction	56306	Capitalized Furniture
	009526	All Other	253536	Emergency Capital Repairs
	000000	Default Value	000000	Default Value
Amount	¢26 224			
Amount:	<b>⊅</b> 30,234			

#### 1675. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

## Transfer To:

Transfor To:

Transfer To:

115 57940

888888

000000

13610 Innovation and Incubation 115 General Education Fund

Default Value

Miscellaneous Charges

Contingency Balancing Program

26441Amelia Earhart Options for Knowledge ES422Series 2020A EBF54125Services - Professional/Administrative253536Emergency Capital Repairs000000Default Value

Amount: \$36,452

#### 1676. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

I ansier r			10.
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$36,928

#### 1677. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

#### Transfer From:

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
251006	Ons Business Services
000000	Default Value

Amount: \$36,975

#### 1678. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for budget closeout process

Transfer From:	:
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## Transfer To:

manare		manarer	
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
53405	Commodities - Supplies	57940	Miscellaneous Charges
171002	Driver Education	888888	Contingency Balancing Program
000326	Driver Education Revenue	000326	Driver Education Revenue

Amount: \$37,000

#### 1679. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$37,212

#### Transfer To:

School Support Center - City Wide 15010

- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value
- 1680. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

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

Amount: \$37,249

#### Transfer To:

- Early College and Career City Wide 13727
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 008011 Stem Programs
- 1681. Transfer from Language & Cultural Education City Wide to Language & Cultural Education City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11540 Language & Cultural Education City Wide
- General Education Fund 115
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- 300110 Ebf - Bilingual Programs

Amount: \$37,294

- Language & Cultural Education City Wide 11540
  - General Education Fund 115
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 300110 Ebf - Bilingual Programs

#### 20-0624-EX1 1682. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:		
	11870	Student Transportation	11870	Student Transportation
	115	General Education Fund	115	General Education Fund
	53405	Commodities - Supplies	57940	Miscellaneous Charges
	255001	Transportation Administration	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$37,345			

# 1683. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

# Transfer From

Transfer From:		rom:	Transfer 1	Го:
1	12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
	439	Series 2018 CIT	439	Series 2018 CIT
5	56310	Capitalized Construction	56306	Capitalized Furniture
00	)9426	All Other	009531	Additions
00	00000	Default Value	000000	Default Value
Amount: \$3	37,348			

# 1684. Transfer from Information & Technology Services to Information & Technology Services

12510 Information & Technology Services 115 General Education Fund

54125 Services - Professional/Administrative

Rationale: Transfer for budget closeout process

266101 Business Services 000000 Default Value

## Transfer From:

#### Transfer To:

Transfor To:

Information & Technology Services
General Education Fund
Miscellaneous Charges
Contingency Balancing Program
Default Value

Amount: \$37,613

#### 1685. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award To Project

## Transfor From

Transierr	FIOIII.	Transier	10.
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$37,688

## 1686. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$37,945

# 384

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$38,006

#### 1688. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES

Rationale: Transfer of funds for STEM programming.

#### nefor E Tr

	Transfer F	rom:	Transfer 1	Го:
	10871	Science, Technology, Engineering, and Math (STEM) programs	25381	John D Shoop Math-Science Technical Academy ES
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	230010	Administrative Support	230010	Administrative Support
	000000	Default Value	000901	Other Gen Ed Funded Programs
Amount:	\$38,400			

## 1689. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
528411	Highly Effective Teachers / Seed	528411	Highly Effective Teachers / Seed	

Amount: \$38,515

## 1690. Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School

Rationale: Furniture Upgrades for Young ES as part of Elevate Cohort 3 investments into 1:1 furniture for onboarding classrooms

#### **Transfer From:**

Transfer F	From:	Transfer Te	o:
10825	Department of Personalized Learning	25921	Ell
358	Title IV	358	Tit
51320	Bucket Position Pointer	55005	Pr
290001	General Salary S Bkt	119070	Pe
440046	Title Iv, Part A	440046	Tit

- 25921 Ella Flagg Young Elementary School 358 Title IV
- 55005 Property - Equipment
- 19070 Personalized Learning Instruction
- 40046 Title Iv, Part A

Amount: \$39,000

#### 20-0624-EX1 1691. Transfer from Department of Personalized Learning to William T Sherman Elementary School

#### Rationale:

Furniture Upgrades for Sherman ES as part of Elevate Cohort 3 investments into 1:1 furniture for onboarding classrooms

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	25341	William T Sherman Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$39.000

#### 1692. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
11940	School Transportation - City Wide	11940	School Transportation - City Wide	
115	General Education Fund	115	General Education Fund	
54210	Pupil Transportation	57940	Miscellaneous Charges	
255052	General Transportation Services	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$39,585

## 1693. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

#### Transfer To:

24371	Michael Faraday Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$39,912

## 1694. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide	69510
353	Title II - Teacher Quality	353

- 57915 Miscellaneous Contingent Projects
- Federal Nonpublic Inst (Catholic) 228958
- 494071 Title lia Archdiocese Of Chgo. Suppl. Servc.
- Transfer To: Office of Catholic Schools
  - Title II Teacher Quality 353
  - 54130 Services - Non Professional
- Federal Nonpublic Inst (Catholic) 228958
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494071

Amount: \$40,000

#### 1695. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10850 Counseling and Postsecondary Advising General Education Fund 115 Services - Professional/Administrative 54125 Counseling & Guidance Services 212013 000000 Default Value

Amount: \$40,321

#### Transfer To:

Transfor To-

Counseling and Postsecondary Advising 10850 General Education Fund 115 Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value

#### Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance 1696.

Rationale: Transfer for budget closeout process

#### Transfor From

	10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance
	115	General Education Fund	115	General Education Fund
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$40,766			

#### 1697. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
54305	Tuition	57940	Miscellaneous Charges	
212023	Post Secondary Education	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$40,775

#### 1698. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Capital/Operations - City Wide
CIT PayGo Fund
Capitalized Construction
All Other
Default Value

Amount: \$40,895

Transfer To: Chicago Technology Academy High School 63091 485 CIT PayGo Fund Capitalized Furniture 56306 251392 Repairs & Improvements Default Value 000000

#### 1699. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer T	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
119010	Other Instructional Programs	888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$41,210

Rationale: Transfer for budget closeout process

Transfer	From:
11010	1000

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

Amount: \$41,246

#### 1701. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10816 Chief Education Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 232102 Executive Administration
- 000000 Default Value

Amount: \$41,721

#### 1702. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

## Transfer From:

10890Arts115General Education Fund51330Benefits Pointer290001General Salary S Bkt000000Default Value

Amount: \$41,923

#### 1703. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

#### Transfer From:

 10814
 Pre-K - 12 Curriculum

 115
 General Education Fund

 53304
 Instructional Materials (Digital)

 221220
 Library Automation

 000000
 Default Value

Amount: \$41,940

#### 1704. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

#### Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500022 Scratch Encore Fy20

Amount: \$41,956

#### Transfer To:

11210 Assessment 115 General Education Fund

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

#### Transfer To:

- 10816 Chief Education Office
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

# Transfer To:

- 10890 Arts
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

## Transfer To:

- 10814 Pre-K 12 Curriculum
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 500022 Scratch Encore Fy20

#### 20-0624-EX1 1705. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Bluemark MAPS

# Transfer From:

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53306	Commodities: Software (Non-Instructional)
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: \$42,000

#### 1706. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- Transfer To: 11860 Facility Operations & Maintenance 230 Public Building Commission O & M Services - Repair Contracts Capital Planning Budget 56105
  - 252210
  - . Default Value 000000

Amount: \$42,005

#### 1707. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11110 Network Support 115 General Education Fund
- 54125 Services Professional/Administrative
- 230010 Administrative Support
- 000000 Default Value

Amount: \$42,100

11860 Facility Operations & Maintenance

- 230 Public Building Commission O & M
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- 000000 Default Value

## Transfer To:

- 11110 Network Support General Education Fund 115 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

#### 1708. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$42,618

Transfer To:

22391 Lyman A Budlong Elementary School 451 Bond Series 2021

- Capitalized Construction 56310
- 253508 Renovations
- Default Value 000000
- 1709. Transfer from Peace and Education Coalition High School to Capital/Operations City Wide

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer T	Го:
67021	Peace and Education Coalition High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$42,713

#### 20-0624-EX1 1710. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$42,947

#### 1711. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 12450 Payroll Services 115 General Education Fund 51330 Benefits Pointer 290001
- General Salary S Bkt 000000 Default Value

Amount: \$42,986

#### 1712. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

12610 Budget & Management Office Title I - Comprehensive School Reform 367 51300 Regular Position Pointer General Salary S Bkt 290001 424089 Sig - District (Cohort 6) Fy20

Amount: \$43.018

#### 1713. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11371 Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- 21st Century Community Learning Centers (Cohort 442196 19-Grant 4) Fy20

Amount: \$43,075

#### Transfer To:

Transfer To:

Transfer To:

12450

57940

888888

000000

115

12610	Budget & Management Office
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
424089	Sig - District (Cohort 6) Fv20

4089 ыg ( 6) Fy2(

Payroll Services

Default Value

General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

- Student Support and Engagement 11371 324
- Miscellaneous Federal, State & Local Grants
- **Miscellaneous Charges** 57940 888888
  - Contingency Balancing Program
- 21st Century Community Learning Centers (Cohort 442196 19-Grant 4) Fy20

## 1714. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

# Transfer From

I ranster i	rom:
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442195	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy20

Amount: \$43,075

#### Transfer To:

11371 Student Support and Engagement

- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 21st Century Community Learning Centers (Cohort 442195 19-Grant 3) Fy20

## 1715. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer F	rom:	Transfer T	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$43,098

## 1716. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer F	rom:	Transfer 1	Го:
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$43,310

## 1717. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11070 Talent Office City Wide
- 115 General Education Fund
- 54125 Services Professional/Administrative
- Improvement Of Instruction 221011
- 000000 Default Value

Amount: \$43,500

- 11070 Talent Office City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer	Го:
46241	Stephen T Mather High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$43,678

#### 1719. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

#### **Transfer From:**

I ansier r	-1011.	Induster	10.
02431	Network 3	02431	Network 3
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$43,846

#### 1720. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
004004	

- 221234 Professional Develop/Curriculum Develp
- 462073 Lea Flowthru Instruction

Amount: \$44,490

#### Transfer To:

Transfor To:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

#### 1721. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- 211010 Tier I Services
- 000000 Default Value

Amount: \$44,907

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

## 1722. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School

Rationale: Transfer of funds for STEM programming

	Transfer From:		Transfer 1	Го:
	10871	Science, Technology, Engineering, and Math (STEM) programs	24871	Ferdinand Peck Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	230010	Administrative Support	230010	Administrative Support
	000000	Default Value	000901	Other Gen Ed Funded Programs
Amount:	\$45,000			

## 1723. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Columbia Explorers Elementary Academy

Rationale: Transfer of funds for STEM programming

Transfer From:		Transfer 1	Γo:
10871	Science, Technology, Engineering, and Math (STEM)	20071	Columbia Explorers Elementary Academy
	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
			-

#### 1724. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Moving funds for claim.

#### Transfer From:

Amount: \$45,000

Transfer From:		Transfer To:		
	12470	Pension & Liability Insurance - City Wide	12460	Risk Management
	115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
	54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
	231122	Non-Tort Claims: Major Settlement	231112	Tort Claims - Major Settlements
	000000	Default Value	000000	Default Value
Amount:	\$45,000			

#### 1725. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward Everett Elementary School

Rationale: Transfer of funds for STEM programming.

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	23141	Edward Everett 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
			•

Amount: \$45,000

Rationale: Transfer for budget closeout process

#### Transfer From:

11201	Access and Enrollment
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$45,017

#### 1727. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

#### **Transfer From:**

02511	Network 11
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$45,169

#### Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

#### Transfer To: stuark 11

02511	Network 11
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

#### Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide 1728.

Rationale: Transfer for budget closeout process

# Transfer From

Transfer From:		Transfer T	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	888888	Contingency Balancing Program
070907	Developing Safe And Supportive School Communities	070907	Developing Safe And Supportive School Communities

Amount: \$45,280

#### 1729. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer for budget closeout process

#### Transfer From:

manoreri	
10110	Board of Trustees
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,291

115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program

10450 Intergovernmental Relations General Education Fund

Default Value

Miscellaneous Charges

Contingency Balancing Program

000000 Default Value

10110 Board of Trustees

Transfer To:

Transfer To:

115 57940

888888

000000

#### 1730. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

# **Transfer From:**

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
252504	Grants Management

000000 Default Value

Amount: \$45,624

## 1731. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:		
	10825	Department of Personalized Learning	10825	Department of Personalized Learning
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	51300	Regular Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	430240	Title I - District Initiatives		Title I - District Initiatives
Amount:	\$45,874			

# 1732. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award To Project

# Transfer From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$46,254

#### 1733. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
214301	Psychological Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Transfor To:

Amount: \$46,465

## 1734. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide	
312	Lunchroom Fund	312	Lunchroom Fund	
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges	
256009	Food Service	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$46,626

## 1735. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

# Transfer From:

ITalislei	FIUIII.
14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
440218	Homeless Services Food Stamp Outreach Fy20

# 440218 Amount: \$46,996

#### 1736. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11674 Diverse Learner Quality Instruction
- 220 Federal Special Education IDEA Programs
- 54125 Services Professional/Administrative
- 230010 Administrative Support
- 460527 Preschool Discretionary (Starnet) Fy20
- Amount: \$47,439

#### 1737. Transfer from Network 8 to Network 8

Rationale: Transfer for budget closeout process

#### Transfer From:

02481	Network 8
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$47,837

#### Transfer To: 11674 D

- 11674 Diverse Learner Quality Instruction 220 Federal Special Education IDEA Programs
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 460527 Preschool Discretionary (Starnet) Fy20

## Transfer To:

02481Network 8332NCLB Title I Regular Fund57940Miscellaneous Charges888888Contingency Balancing Program

430240 Title I - District Initiatives

#### 1738. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

Amount: \$47,963

#### Transfer To:

- 14060 Family & Community Engagement Office
- 332 NCLB Title I Regular Fund
- 57940 Miscellaneous Charges 888888 Contingency Balancing Prog
- 888888 Contingency Balancing Program 430249 Title I - District Parent Involvement

#### 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges

Transfer To: 14050 C

57940Miscellaneous Charges888888Contingency Balancing Program440218Homeless Services Food Stamp Outreach Fy20

Office of Student Health & Wellness

## 1739. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer T	o:
	12510 115	Information & Technology Services General Education Fund	12510 115	Information & Technology Services General Education Fund
		Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
		Memberships		Ū.
	266003 000000	Its Training Default Value	888888 000000	Contingency Balancing Program Default Value
	000000	Delaut value	00000	Delault value
Amount:	\$48,266			

## 1740. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer From:		Transfer ⁻	Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)	
	programs		programs	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

## Amount: \$48,316

## 1741. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## **Transfer From:**

Transfer F	rom:	Transfer T	o:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	57940	Miscellaneous Charges
254501	Telecom (Non E-Rate)	888888	Contingency Balancing Program
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$48,513

## 1742. Transfer from Great Lakes Academy Charter School to Safe Schools Alternative

Rationale: Transfer to complete Installment 5 payment.

## Transfer From:

- 66951 Great Lakes Academy Charter School
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
- 000000 Default Value

Amount: \$48,532

Transfer To:

- 66011 Safe Schools Alternative
  - 115 General Education Fund
- 54320 Student Tuition - Charter Schools
- 290030 Non-Sbb Tuition For Charter/Contract Schools
- 000000 Default Value

## 1743. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

# Transfer From

Transfer F	From:	Transfer T	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255052	General Transportation Services	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$48,680

## 1744. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

## **Transfer From:**

10814	Pre-K - 12 Curriculum	
358	Title IV	
51330	Benefits Pointer	
290001	General Salary S Bkt	
440046	Title Iv, Part A	

Amount: \$49,099

Transfer To:

Pre-K - 12 Curriculum 10814 358 Title IV 57940 Miscellaneous Charges 888888 Contingency Balancing Program Title Iv, Part A 440046

13727 Early College and Career - City Wide General Education Fund

> Miscellaneous Charges Contingency Balancing Program

Cte Programs

## 1745. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		o:
Early College and Career - City Wide	13727	Ea
General Education Fund	115	Ge
Commodities - Supplies	57940	Mi
Other Instruction Purposes - Miscellaneous	888888	Сс
Cte Programs	000389	Ct
	Early College and Career - City Wide General Education Fund Commodities - Supplies Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide13727General Education Fund115Commodities - Supplies57940Other Instruction Purposes - Miscellaneous888888

Amount: \$49,248

## 1746. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11675 Diverse Learner Related Services Providers - City Wide 114 Special Education Fund 114 Special Education Fund 53305 Instructional Materials (Non-Digital) 57940 Miscellaneous Charges 120409 Occupational Therapy 888888 **Contingency Balancing Program** 000000 Default Value 000000 Default Value

Amount: \$49,331

## 1747. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	213011	Health Services	888888	Contingency Balancing Program
	100407	Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20
Amount:	\$49,370			

#### Transfer from Capital/Operations - City Wide to Edward Everett Elementary School 1748.

Rationale: Funds Transfer From Award To Project

### nefor F Tra

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$49,440

## 1749. Transfer from Early Childhood Development to Early Childhood Development

Rationale: Transfer for budget closeout process

## Transfer From

i ansier r	-10111.	Transfer	0.
11360	Early Childhood Development	11360	Early Childhood Development
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$49,475

## 1750. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer F	rom:	Transfer 1	Го:
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
231401	Reform - Lsc Elections	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$49,500

1751. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

## Transfer From:

- 11673 Diverse Learner Service Delivery 114 Special Education Fund 54125 Services - Professional/Administrative
- 121301 Home/Hosp Hs - Special Education
- 000000 Default Value

Amount: \$49,580

Transfer To:

Transfor To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

## 20-0624-EX1 1752. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Transfer for budget closeout process

Transfer	From:
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Transfer From:		Transfer T	o:
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
252801	Investigations - Admin	888888	Contingency Balancing Program
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

Amount: \$49,925

#### 1753. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

## Transfer From:

1	Fransfer F	From:	Transfer 1	Го:
	11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
	358	Title IV	358	Title IV
	57705	Services - Space Rental	57940	Miscellaneous Charges
	221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
	440046	Title Iv, Part A	440046	Title Iv, Part A
Amount:	\$50,000			

## 1754. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## **Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266002	Tech Crew
000000	Default Value

Amount: \$50,000

## 1755. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$50,059

Transfer To:

115

57940

888888

000000

Transfer To: 13727 Early College and Career - City Wide General Education Fund 115 57940 **Miscellaneous Charges** 888888 Contingency Balancing Program

12510 Information & Technology Services

Contingency Balancing Program

General Education Fund

**Miscellaneous Charges** 

Default Value

Stem Programs 008011

1756. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$50,198

## 1757. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

## Transfer From:

Fransfer From:		Transfer To:	
14040	External Affairs and Partnerships	14040	External Affairs and Partnerships
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$51,141

#### 1758. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

## Transfer From:

- 10814 Pre-K 12 Curriculum
- 324 Miscellaneous Federal, State & Local Grants
- 53305 Instructional Materials (Non-Digital)
- 221216 Libraries - Curriculum
- School District Library Grant Fy20 380123

Amount: \$51,846

#### Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School 1759.

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Repairs & Improvements
Default Value

## Transfer To:

Transfer To:

25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$52,466

## 1760. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## **Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266402	Tech XI Services
000000	Default Value

Amount: \$52,676

12510 Information & Technology Services 115 General Education Fund **Miscellaneous Charges** 57940

- 888888 Contingency Balancing Program
- Default Value 000000

## 1761. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

## Transfer To:

10814 Pre-K - 12 Curriculum 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 888888 Contingency Balancing Program School District Library Grant Fy20 380123

## 20-0624-EX1 1762. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

## Transfer From:

14050 Office of Student Health & Wellness 115 General Education Fund 54125 Services - Professional/Administrative 213011 Health Services 000000 Default Value

Amount: \$53,258

## 1763. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Transfer for budget closeout process

## Transfer From:

	папыег г	1011.	Induster	0.
	10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
	115	General Education Fund	115	General Education Fund
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$53,545			

## 1764. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

## Transfer To:

24451	Francis M McKay Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Office of Student Health & Wellness

Contingency Balancing Program

General Education Fund

Miscellaneous Charges

Default Value

Amount: \$53,866

## 1765. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City <u>Wide</u>

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$54,348

Transfer To:

14050

57940

888888

000000

Transfor To-

115

## 20-0624-EX1 1766. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## Transfer From

ransier	From:
12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$54,780

## 1767. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

## **Transfer From:**

- 12430 Accounts Payable 115 General Education Fund 51300 Regular Position Pointer 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$54,996

## Transfer To:

12510 Information & Technology Services

- General Education Fund 115
- Miscellaneous Charges 57940 888888 Contingency Balancing Program
- Default Value 000000

ansier	10.
12430	Accounts Payable
115	General Education

- Contingency Balancing Program

#### Transfer from Chicago High School for Agricultural Sciences to Student Transportation 1768.

Rationale: RITM0473495-budget transfer request to purchase a school van for the students of Chicago Agriculture High School.

## **Transfer From:**

47091 Chicago High School for Agricultural Sciences 115 General Education Fund 55005 Property - Equipment Transportation Administration 255001 000575 Student Based Budgeting

Amount: \$55,000

#### 1769. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

## Transfor From

Transfer r	-rom:	Transfer	0.
10810	Teaching and Learning Office	10810	Teaching and Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality
	-		-

Amount: \$55,000

## 1770. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
290069	Homeless Education Program - Non-Instructional	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$55,000

Transfer To:

General Education Fund 115 57940 Miscellaneous Charges 888888 Default Value 000000

Transfor To:

Transfer To: Student Transportation 11870 General Education Fund 115 55005 Property - Equipment Transportation Administration 255001 000575 Student Based Budgeting

## 1771. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

## Transfer From:

ransieri	Tom.
11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
528411	Highly Effective Teachers / Seed

Amount: \$55,135

## 1772. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

- Capital/Operations City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 253508 Renovations
- 000000 Default Value

Amount: \$55,293

## 1773. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$55.423

#### 1774. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Bags to pack student belongings.

## **Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

( Amount: \$55,720

11551 Teacher Leader Development and Innovation Title II - Teacher Quality 353 Miscellaneous Charges 57940 Contingency Balancing Program 888888

- Highly Effective Teachers / Seed 528411

## Transfer To:

Transfer To:

24441 Emmett Louis Till Math and Science Academy 422 Series 2020A EBF 56306 Capitalized Furniture 009426 All Other 000000 Default Value

## Transfer To:

Salmon P Chase Elementary School 22701 CIT PavGo Fund 485 Capitalized Furniture 56306 253508 Renovations 000000 Default Value

Transfer To: 11880 Facility Opers & Maint - City Wide General Education Fund 115 Commodities - Supplies 53405 254101 Asset Management 2020 Covid19 Shutdown Expenditures 000315

## 1775. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$55,811

## 1776. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

## **Transfer From:**

10898 Social and Emotional Learning - City Wide General Education Fund 115 Services - Professional/Administrative 54125 Tier Ii/Iii Services 211011 000000 Default Value

Amount: \$55,918

## Transfer To:

Social and Emotional Learning - City Wide 10898 General Education Fund 115 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000

Early College and Career - City Wide

General Education Fund

Miscellaneous Charges

## 1777. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

## **Transfer From:**

- Early College and Career City Wide 13727
- 115 General Education Fund
- Instructional Materials (Non-Digital) 53305
- 125023 Stem - Extended Student Learning
- Stem Programs 008011

Amount: \$56,230

#### 888888 Contingency Balancing Program

Transfer To:

13727

57940

Transfer To:

115

Stem Programs 008011

## 1778. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57940	Miscellaneous Charges
300008	Community/Parent Involvement	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$56.405

#### 1779. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

## Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Amount: \$56,744

Teaching and Learning Office 10810 General Education Fund 115 Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 **Default Value** 

## 1780. Transfer from Chicago Technology Academy High School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
63091	Chicago Technology Academy High School	66801	Pathways in Education- Brighton Park	
115	General Education Fund	115	General Education Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
253020	Facility Supplement For Charter/Contract Schools	253020	Facility Supplement For Charter/Contract Schools	
000000	Default Value	000000	Default Value	

Amount: \$56,752

## 1781. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

## **Transfer From:**

Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11675 Diverse Learner Related Services Providers - City Wide

- 114 Special Education Fund Instructional Materials (Non-Digital) 53305 Social Services Outreach 211311
- 000000 Default Value

Amount: \$57,000

## 1782. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transt	fer F	rom	:	
		_		1

12610 Budget & Management Office General Education Fund 115 51330 **Benefits Pointer** 290001 General Salary S Bkt 000000 Default Value

Amount: \$57,043

#### Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS 1783.

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 253508 Renovations 000000 Default Value

## Transfer To:

114

57940

888888

000000

Transfer To:

12610

57940

888888

000000

115

Special Education Fund

**Miscellaneous Charges** 

Default Value

Contingency Balancing Program

Budget & Management Office

**Contingency Balancing Program** 

General Education Fund

**Miscellaneous Charges** 

Default Value

- 46511 Robert Lindblom Math & Science Academy HS
- Series 2020A EBF 422
- Services Professional/Administrative 54125
- 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$57,839

#### Transfer from Social and Emotional Learning to Social and Emotional Learning 1784.

## Rationale: Transfer for budget closeout process

## **Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Transfer To: 10895

- Social and Emotional Learning General Education Fund 115
- 57940 **Miscellaneous Charges**
- 888888 **Contingency Balancing Program**
- 005062 Fy19 School Actions

Amount: \$57,936

## 20-0624-EX1 1785. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
253508	Renovations	009567	All Other		
000000	Default Value	000000	Default Value		

Amount: \$57,988

## 1786. Transfer from Teaching and Learning Office to Department of Personalized Learning

Rationale: Transfer of funds for driver education seats.

## Transfer From:

Transfer To: 10810 Teaching and Learning Office Department of Personalized Learning 10825 115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 54305 Tuition **Driver Education** 888888 Contingency Balancing Program 171002 Default Value 000000 000000 Default Value

Amount: \$58,000

## 1787. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

## Transfer From:

inanoioi i	
11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Amount: \$58,287

## 1788. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

## Transfer From:

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56306	Capitalized Furniture		
253508	Renovations	253536	Emergency Capital Repairs		
000000	Default Value	000000	Default Value		

Amount: \$58,343

## 1789. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

## **Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221220	Library Automation
000000	Default Value

Amount: \$58,600

## Transfer To:

Transfer To:

220

57940 888888

462073

11674 Diverse Learner Quality Instruction

Contingency Balancing Program

Miscellaneous Charges

Lea Flowthru Instruction

Federal Special Education IDEA Programs

ransier	10:
10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

## 20-0624-EX1 1790. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$59,100

## 1791. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

## Transfor From

	Transfer F	rom:	Transfer 1	Го:
	11371	Student Support and Engagement	11371	Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51300	Regular Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20
Amount:	\$59,371			

## 1792. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer To	):
10825	Department of Personalized Learning	10825	De
358	Title IV	358	Ti
53307	Commodities: Software Licenses (Instructional)	57940	Mi
119070	Personalized Learning Instruction	888888	С
440046	Title Iv, Part A	440046	Tit

Amount: \$59,385

## 1793. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
119029	Ctu Instr. Supplies - Individual Teachers	888888	Contingency Balancing Program	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	
			0,00	

Amount: \$59,625

## 1794. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: CTU Supply Reimbursement Line

## **Transfer From:**

11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	119029	Ctu Instr. Supplies - Individual Teachers
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$59,625

Transfer ]	Го:
11540	
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
200110	Ehf Dilingual Dragrama

Department of Personalized Learning

Contingency Balancing Program

Miscellaneous Charges

Title IV

Title Iv, Part A

## 20-0624-EX1 1795. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

# Transfer From

Transfer F	From:	Transfer 1	Го:
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
53410	Commodities - Computer Software	57940	Miscellaneous Charges
233011	Equal Educ Opportunity-Admin	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$60,000

#### Transfer from Office of School Quality Measurement to Office of School Quality Measurement 1796.

Rationale: Transfer for budget closeout process

## Transfor From

Tra	insfer F	From:	Transfer 1	Го:
1	10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5	51300	Regular Position Pointer	57940	Miscellaneous Charges
29	90001	General Salary S Bkt	888888	Contingency Balancing Program
43	30240	Title I - District Initiatives	430240	Title I - District Initiatives
Amount: \$6	60,576			

## 1797. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57705	Services - Space Rental	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$60,594

## 1798. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

## **Transfer From:**

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Amount: \$60,643

Transfer To:

11510 Language and Cultural Education

- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 000000 Default Value

## 1799. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$60,774

## 20-0624-EX1 1800. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

	Transfer F	From:	Transfer 1	Го:
	12510	Information & Technology Services	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	54520	Services - Printing	57940	Miscellaneous Charges
	266418	Technology Purchases	888888	Contingency Balancing Program
	000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures
Amount:	\$60,832			

## 1801. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award To Project

### for E Tra

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$61,304

## 1802. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## **Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266423	Identity Management
000000	Default Value

Amount: \$61,411

## 1803. Transfer from Network 14 to Network 14

Rationale: Transfer for budget closeout process

## Transfer From:

02641	Network 14
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,595

Transfer To: 10510

Transfer To: 02641

115

57940

888888

000000

12510	Information & Lechnology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

000000 Default Value

Network 14

Default Value

General Education Fund

Miscellaneous Charges

Contingency Balancing Program

#### 1804. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

## **Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
54515	Services - Advertising
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$61,600

Transfer	To:
13610	Innovati

- Innovation and Incubation 13610 General Education Fund
- 115 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 005058 New And Expansion School Funding

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$61,886

#### 1806. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

## **Transfer From:**

- 115 General Education Fund
- Services Professional/Administrative 54125
- 252301 Bureau Of Disbursements & Business Services
- 000000 Default Value

Amount: \$62,540

## 1807. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## Transfer From:

- 12510 Information & Technology Services 12510 General Education Fund 115 115 56105 Services - Repair Contracts 57940 266414 Enterprise Server And Software 888888
- 000000 Default Value

Amount: \$62.792

#### 1808. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

## Transfer From:

12610 Budget & Management Office 115 General Education Fund Services - Professional/Administrative 54125 252206 Budget Development 000000 Default Value

Amount: \$63,214

Transfer To: 12610 Budget & Management Office

General Education Fund 115 **Miscellaneous Charges** 57940 888888 Contingency Balancing Program 000000 **Default Value** 

## 1809. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49131	Collins Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$63,226

- - Transfer To:
  - Accounts Payable 12430 115 General Education Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program 000000 Default Value
  - Transfer To: Information & Technology Services General Education Fund
    - **Miscellaneous Charges** Contingency Balancing Program
  - Default Value 000000

## 1810. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

Trans	sfer From:	Transfer 1	Го:
11	610 Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
	220 Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51	330 Benefits Pointer	57940	Miscellaneous Charges
290	001 General Salary S Bkt	888888	Contingency Balancing Program
462	073 Lea Flowthru Instruction	462073	Lea Flowthru Instruction
Amount: \$63	,317		

## 1811. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

## Transfer From

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$63,343

## 1812. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Repairs & Improvements
Default Value

Amount: \$63,926

## Transfer To:

22391	Lyman A Budlong Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

## 1813. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430249	Title I - District Parent Involvement	430249	Title I - District Parent Involvement	

Amount: \$63,969

1814. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
266203	Technical Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$64,350

## Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Amount: \$64,695

## Transfer To:

11010 Talent Office

- General Education Fund 115
- 57940 Miscellaneous Charges Contingency Balancing Program 888888
- Default Value
- 000000

Transfor To-

## 1816. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

## **Transfer From:**

Transler r	-1011.	Tansier	0.
11010	Talent Office	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
070702	Joyce Foundation - Teach Chicago 2025	070702	Joyce Foundation - Teach Chicago 2025

Amount: \$64,700

## 1817. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

- 12150 Capital/Operations City Wide IGA and Other Capital Projects Fund 436 56310 Capitalized Construction Asset Management Repairs 009506
- 000057 Fund 436 Spend Down

Amount: \$64.888

## Transfer To:

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

## 1818. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

## Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
213015	Aed/Cpr
000000	Default Value

Amount: \$65,000

Transfer To:

- 11610 Diverse Learner Supports & Services 114 Special Education Fund
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 000000 Default Value
- 1819. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

## Transfer From:

- 11371 Student Support and Engagement General Education Fund 115 54125 Services - Professional/Administrative
- 255015 Transportation-Special Prog
- 000000 Default Value

Amount: \$65,000

## Transfer To:

11371 Student Support and Engagement General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

## 1820. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
160005	Summer Bridge	888888	Contingency Balancing Program
430244	Title I - Essa - Summer Learning Initiative	430244	Title I - Essa - Summer Learning Initiative
	•		-

Amount: \$65,000

## 1821. Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

## Transfer From

Transfer F	From:	Transfer T	Го:
25921	Ella Flagg Young Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$65,375

## 1822. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

## **Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To: 11674 Diverse Learner Quality Instruction

Transfer To:

Special Education Fund 114

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$65,896

## 1823. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Transfer for budget closeout process

## Transfer From:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$66,154

10430 Office of Internal Audit and Compliance General Education Fund 115

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value
- 1824. Transfer from Early Childhood Development City Wide to Early Childhood Development City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
233019	Early Childhood - Prekg - Admin	888888	Contingency Balancing Program	
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20	

Amount: \$66,250

## 20-0624-EX1 1825. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-29151-PKC ; Change Reason : NA

Transfer	From
----------	------

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 251392 **Repairs & Improvements** . Default Value 000000

Amount: \$66,325

#### 1826. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

	I allolet F	ion.		0.
	29151	Maria Saucedo Elementary Scholastic Academy	12150	Capital/Operations - City Wide
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56310	Capitalized Construction
	253508	Renovations	251392	Repairs & Improvements
	000000	Default Value	000000	Default Value
Amount:	\$66,325			

## 1827. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Repairs & Improvements
Default Value

Transfer To:

Transfer To:

29151

56310

253508

000000

Transfor To:

422

Maria Saucedo Elementary Scholastic Academy 29151 Series 2020A EBF 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Maria Saucedo Elementary Scholastic Academy

Series 2020A EBF

Renovations

Default Value

**Capitalized Construction** 

Amount: \$66,325

#### 1828. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

## Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$67,089

Transfer To:

Social Science & Civic Engagement 10813

General Education Fund 115

57940 Miscellaneous Charges

888888 Contingency Balancing Program

000000 Default Value

## 1829. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide

114	Special Education Fund
	•
55005	Property - Equipment
120801	Hearing Impairment Deaf
000000	Default Value

Amount: \$67,751

## 1830. Transfer from Finance to Finance

Rationale: Transfer for budget closeout process

## Transfer From:

inanoioi i	
11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252505	Medicaid Reimbursement Program
000000	Default Value

Amount: \$68,000

## 1831. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009492	Data Warehouse
000000	Default Value

## Transfer To: 12510

ransier	10.
12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$68,789

## 1832. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer ⁻	То:
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$69,185

Transfer To:

000000 Default Value

114

57940

888888

11810	Finance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Special Education Fund

Miscellaneous Charges Contingency Balancing Program

000000 Default Value

## 20-0624-EX1 1833. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Transfer for budget closeout process

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

Transfer From:		Transfer T	Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix	

Amount: \$69,246

#### Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide 1834.

Rationale: Transfer for budget closeout process

## **Transfer From:**

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

Amount: \$69,517

## Transfer To:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

## 1835. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$69.578

## Transfer To:

20071	Columbia Explorers Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

#### 1836. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

## Transfer From:

12210 Procurement and Contracts Office 115 General Education Fund 51330 Benefits Pointer 290001 General Salary S Bkt 000000 Default Value

Amount: \$69,635

Transfer To:

12210 Procurement and Contracts Office General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

## 1837. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

## **Transfer From:**

10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent 334 51300 Regular Position Pointer 290001 General Salary S Bkt 430626 Delinquent Program Fy20

Amount: \$69,837

# Transfer To:

- 10875 **Citywide Student Support and Engagement**
- NCLB Title 1 Neglected & Delinquent 334
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 430626 Delinquent Program Fy20

## 1838. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

11940 School Transportation - City Wide 114 Special Education Fund 54210 Pupil Transportation Transportation Services - Special Ed - Public 255004 376715 Special Education - Summer Transportation

Amount: \$69,892

#### 1839. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

## **Transfer From:**

т	ransfer F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	53405	Commodities - Supplies	57940	Miscellaneous Charges
	211204	Assessment	888888	Contingency Balancing Program
	490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition
Amount:	\$70,000			

#### 1840. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

## Transfer From:

11870 Student Transportation 115 General Education Fund 51330 Benefits Pointer 290001 General Salary S Bkt 000000 Default Value

Amount: \$70,216

## Transfer To:

Transfer To:

114

57940

888888

376715

11940 School Transportation - City Wide

Special Education Fund

Miscellaneous Charges

Contingency Balancing Program

Special Education - Summer Transportation

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

000000

## 1841. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51320	Bucket Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430244	Title I - Essa - Summer Learning Initiative	430244	Title I - Essa - Summer Learning Initiative	

Amount: \$70,476

## 20-0624-EX1 1842. Transfer from Pathways in Education- Ashburn to Hope Learning Academy

Rationale: Transfer to complete supplemental SPED payment

Transfer Fro	om:
--------------	-----

Fransfer F	rom:
65018	Pathways in Education- Ashburn
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And
	Contract
000000	Default Value

Amount: \$70,702

## 1843. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

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

12150 Capital/Operations - City Wide CIT PayGo Fund 485 56310 Capitalized Construction Interior Renovation 253526 000000 Default Value

Amount: \$71,104

## 1844. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

## **Transfer From:**

11010 Talent Office General Education Fund 115 Services - Professional/Administrative 54125 221011 Improvement Of Instruction 000000 Default Value

Amount: \$71,160

Transfer To: 11010 Talent Office 115

Transfer To:

63031

54320

111086

000000

Transfer To:

485

20071

56310

253536

000000

114

Hope Learning Academy Special Education Fund

Contract

Default Value

CIT PayGo Fund

Default Value

Capitalized Construction

**Emergency Capital Repairs** 

Student Tuition - Charter Schools

Columbia Explorers Elementary Academy

Special Education Teacher Assignments - Charter And

- General Education Fund **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- 000000 Default Value

1845. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

- 12150 Capital/Operations City Wide 451 Bond Series 2021 56310 Capitalized Construction
- 009561 Electrical
- 000000 Default Value

25451 451

Transfer To:

Bond Series 2021 56310 Capitalized Construction

John Spry Elementary Community School

- 009426 All Other
- 000000 Default Value

Amount: \$71,452

## 20-0624-EX1 1846. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

## **Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
373003	Roe/Isc Operations Fy20

Amount: \$72,000

# 1847. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

## **Transfer From:**

- 10825 Department of Personalized Learning
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 221234 Professional Develop/Curriculum Develp
- 000000 Default Value

Amount: \$72,500

#### Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide 1848.

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
070906	Together For Students Thrive Chicago	070906	Together For Students Thrive Chicago	

Transfer To: 02541

> 324 57940

888888

373003

Transfer To:

115

10825

57940

888888

000000

Principal Quality

**Miscellaneous Charges** Contingency Balancing Program

Roe/Isc Operations Fy20

Miscellaneous Federal, State & Local Grants

Department of Personalized Learning

Contingency Balancing Program

General Education Fund

**Miscellaneous Charges** 

Default Value

Amount: \$73,769

## 1849. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
119010	Other Instructional Programs	888888	Contingency Balancing Program	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$73,896

## 1850. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Guidepost Emergency CPOR funding approved by MSitkowski

## Transfer From:

ransier	
10610	School Safety and Security Office
115	General Education Fund
57940	Miscellaneous Charges

- 57940 Contingency Balancing Program 888888
- 000000 Default Value

Amount: \$73,900

Transfer To:

- 10610 School Safety and Security Office
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 254605 School Safety Services
- 000000 Default Value

## 20-0624-EX1 1851. <u>Transfer from Talent Office to Talent Office</u>

Rationale: Transfer for budget closeout process

г	Transfer From:		Transfer To:	
	11010	Talent Office	11010	Talent Office
	124	School Special Income Fund	124	School Special Income Fund
	51300	Regular Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	905020	Cff - Newschools Venture Fund Diverse Leaders Grant	905020	Cff - Newschools Venture Fund Diverse Leaders Grant
Amount:	\$73,904			

## 1852. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009553Roofs000000Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
422 Series 2020A EBF
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$74,432

## 1853. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Transfer for budget closeout process

## **Transfer From:**

10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$74,572

## 1854. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Clear negative

## Transfer From:

- 12670 Education General City Wide115 General Education Fund57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 000000 Default Value

Amount: \$74,836

## Transfer To:

Transfer To:

51330

290001

000009

12690 Consolidated Pointer Line Unit

General Salary S Bkt

**Reach Reassigned Teachers** 

115 General Education Fund

**Benefits Pointer** 

## 1855. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

## Transfer From

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For	509192	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Amount: \$75,154

## 1856. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009553 Roofs 000000 Default Value

## Transfer To:

22791 Christopher Columbus Elementary School Series 2020A EBF 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$75,297

## 1857. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253518 Annex 000000 Default Value

## Transfer To:

25141 Philip Rogers Elementary School Series 2020A EBF 422 Capitalized Furniture 56306 009531 Additions 000000 Default Value

Amount: \$75,370

#### 1858. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

## **Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54215	Car Fare
212041	Guidance
000000	Default Value

Transfer To:

- 10845 Magnet, Gifted and IB Programs
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$76,000

Transfer I	From:	Transfer 1	Го:
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
223013	Assessments/Standards	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

#### 1860. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

## **Transfer From:**

- Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 **Benefits Pointer** Miscellaneous Charges 57940 290001 General Salary S Bkt 888888 Contingency Balancing Program Truant Alternative Optional Education Fy20 376807
- Truant Alternative Optional Education Fy20 376807

Amount: \$77,881

Amount: \$77,642

## 1861. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## Transfer From:

- Transfer To: 12510 Information & Technology Services Information & Technology Services 12510
  - General Education Fund 115
- Services Professional/Administrative 54125
- **Technology Purchases** 266418
- 000315 2020 Covid19 Shutdown Expenditures

Amount: \$77.887

#### 1862. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for access to ebooks.

## Transfer From:

- 10814 Pre-K 12 Curriculum
- 324 Miscellaneous Federal, State & Local Grants
- 53305 Instructional Materials (Non-Digital)
- 221216 Libraries - Curriculum
- 380123 School District Library Grant Fy20

Amount: \$78,000

General Education Fund 115

- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 000315 2020 Covid19 Shutdown Expenditures

## Transfer To:

- 10814 Pre-K 12 Curriculum
- 324 Miscellaneous Federal, State & Local Grants
- Instructional Materials (Digital) 53304
- 221216 Libraries - Curriculum
- 380123 School District Library Grant Fy20

## 1863. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Го:
13725 Early College	and Career	13725	Early College and Career
124 School Specia	al Income Fund	124	School Special Income Fund
51300 Regular Positi	on Pointer	57940	Miscellaneous Charges
290001 General Salar	y S Bkt	888888	Contingency Balancing Program
905022 Cff - Roadmap	Leader Philanthropic Grant	905022	Cff - Roadmap Leader Philanthropic Grant

Amount: \$78,077

## Transfer To:

## 20-0624-EX1 1864. Transfer from Chicago Technology Academy High School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

## **Transfer From:**

runsier i	
63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$78,444

# 1865. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award To Project

### for E Tra

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$79,411

#### Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness 1866.

Rationale: Transfer for budget closeout process

## **Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140102	Horticulture Production
503004	Usda Farm To School

Amount: \$80,049

## Transfer To:

Transfor To:

Transfer To: 66801

115

54320

119050

000575

Office of Student Health & Wellness 14050 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Contingency Balancing Program 888888 503004

Pathways in Education- Brighton Park

Charter/Contract Per Pupil Revenue K-12 Tuition

Student Tuition - Charter Schools

General Education Fund

Student Based Budgeting

Usda Farm To School

## 1867. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## Transfer From

		Induster		
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges	
266414	Enterprise Server And Software	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$80,416

#### 1868. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

## **Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
005000	

005063 Fy19 School Actions - Englewood

Amount: \$80,500

Transfer To:			
10895	Social and Emotional Learning		
115	General Education Fund		
57940	Miscellaneous Charges		
888888	Contingency Balancing Program		
005063	Fy19 School Actions - Englewood		

## Transfer From

inalisier i	Tom.
11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
300008	Community/Parent Involvement
490945	Title Iii - Language Acquisition

Amount: \$80,733

#### Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum 1870.

Rationale: Transfer for budget closeout process

## **Transfer From:**

- 10814 Pre-K 12 Curriculum 115 General Education Fund
- 54205 Travel Expense
- 230010 Administrative Support
- 000000 Default Value

Amount: \$82,401

## 1871. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

12150 Capital/Operations - City Wide Bond Series 2021 451 56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

Amount: \$82.544

## Transfer To: 22221

Hiram H Belding Elementary School Bond Series 2021 451 56310 Capitalized Construction 009531 Additions 000000 Default Value

## 1872. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55010	Property - Furniture	57940	Miscellaneous Charges
256009	Food Service	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$83,663

## 1873. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
462073	Lea Flowthru Instruction	462073	Lea Flowthru Instruction

Amount: \$83,892

- Transfer To: 11540 Language & Cultural Education - City Wide ELL & Bilingual Programs 356 Miscellaneous Charges 57940 Contingency Balancing Program 888888
  - Title lii Language Acquisition 490945

Transfer To: 10814 Pre-K - 12 Curriculum

- 115 General Education Fund Miscellaneous Charges 57940 Contingency Balancing Program
- 888888 Default Value 000000

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$84,404

## 1875. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award To Project

## Transfer From

Transfer From:		rom:	Transfer To:	
1	12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
	439	Series 2018 CIT	439	Series 2018 CIT
5	56310	Capitalized Construction	56306	Capitalized Furniture
00	)9426	All Other	253508	Renovations
00	00000	Default Value	000000	Default Value
Amount: \$8	34,938			

## 1876. Transfer from Talent Office to Talent Office

Rationale: PO for UIC to pay tuition.

## Transfer From:

	Tom.
11010	Talent Office
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent
	Care (Dsnpcc)

Amount: \$85,680

Transfer To:

- 11010 Talent Office
  - 358 Title IV
- 54305 Tuition
- 264207 Teacher Sourcing & Recruitment
- 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

## 1877. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

## **Transfer From:**

- 12510 Information & Technology Services
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 254901 Network Services (Non E-Rate)
- 000000 Default Value

12510 Information & Technology Services

Transfer To:

- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$85,866

## Transfer From:

- 11385 Early Childhood Development City Wide
- 362 Early Childhood Development
- 53405 Commodities Supplies
- 221234 Professional Develop/Curriculum Develp
- 376672 State Preschool For All Age 3-5 Fy20

Amount: \$86,834

## 1879. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

## Transfer From:

- 10210 Law Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 231101 Legal Services
- 000000 Default Value

Amount: \$86,835

## 1880. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

## Transfer From:

- 11870 Student Transportation
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 255001 Transportation Administration
- 000000 Default Value

Amount: \$86,971

## 1881. Transfer from Assessment to Assessment

Rationale: Transfer for budget closeout process

## Transfer From:

- 11210Assessment115General Education Fund54520Services Printing223013Assessments/Standards
- 000000 Default Value

Amount: \$87,387

## Transfer To:

Early Childhood Development - City Wide
Early Childhood Development
Miscellaneous Charges
Contingency Balancing Program
State Preschool For All Age 3-5 Fy20

## Transfer To:

- 10210 Law Office
- 115 General Education Fund
- 57940 Miscellaneous Charges 888888 Contingency Balancing Progra
- 888888 Contingency Balancing Program 000000 Default Value
- Deladit value

## Transfer To:

- 11870 Student Transportation
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

## Transfer To:

- 11210 Assessment
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

# 1882. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
358	Title IV	358	Title IV
54305	Tuition	57940	Miscellaneous Charges
221236	Mathematics - Professional Development	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$87,640

## 1883. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative	

Amount: \$87,644

## 1884. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

## Transfer From:

- 11672 Diverse Learner Pupil Personnel Services
  220 Federal Special Education IDEA Programs
  51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 460024 Preschool Incentive Grant Fy20

Amount: \$88,130

## 1885. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

## **Transfer From:**

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$88,697

## Transfer To:

- 11672 Diverse Learner Pupil Personnel Services
- 220 Federal Special Education IDEA Programs
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 460024 Preschool Incentive Grant Fy20

## Transfer To:

- 13700 Literacy
  - 358 Title IV
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 440046 Title Iv, Part A

## 20-0624-EX1 1886. Transfer from Accounting to Accounting

Rationale: Funds for invoice

## **Transfer From:**

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$89,000

## Transfer To:

12410 Accounting General Education Fund 115 Services - Professional/Administrative 54125 Other General Charges 119004

Default Value 000000

## 1887. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

## **Transfer From:**

Transfer To: 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Regular Position Pointer Miscellaneous Charges 51300 57940 General Salary S Bkt Contingency Balancing Program 290001 888888 Lea Flowthru Instruction Lea Flowthru Instruction 462073 462073

Amount: \$89,291

#### Transfer from George H Corliss High School to Capital/Operations - City Wide 1888.

Rationale: Funds Transfer From Award To Project

## Transfer From:

46391	George H Corliss High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$89.947

1889.

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

Rationale: Funds Transfer From Award To Project

## Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$89,947

Transfer To: 12150

Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 009553 . Roofs 000000 Default Value

## Transfer To: 46391

George H Corliss High School 437 CIP Series 2018D Capitalized Construction 56310 253508 Renovations 000000 Default Value

## 1890. Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer	From:
22871	Eve

22871	Everett McKinley Dirksen Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$89,947

Transfer To: 12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 253518 Annex 000000 **Default Value** 

## 20-0624-EX1 1891. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Fransfer I	From:
------------	-------

11010 Talent Office Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 51300 290001 General Salary S Bkt Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

Amount: \$89,984

## Transfer To:

- 11010 Talent Office
  - Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

## 1892. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer for budget closeout process

#### -Tra

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
266205	Web Services	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$90,000

#### 1893. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Front load Covid 19 Donations to open PO's for Television Partners.

\$60,000.00 for WLS Television

\$30,000.00 for UniMas Chicago

\$10.00 for WCIU TV

## Transfer From:

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

Amount: \$90,010

Transfer To:

- 10814 Pre-K - 12 Curriculum School Special Income Fund 124 54125 Services - Professional/Administrative
- 221206 Learning Technology
- 905021 Cff - Donations For District'S Covid Response

## 1894. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award To Project

## **Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$90,404

## Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES CIT PayGo Fund 485 Capitalized Construction 56310 009553 Roofs 000000 Default Value

## 1895. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

## Transfer From

000000

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
54305	Tuition	57940	Miscellaneous Charges

213011 Health Services Default Value

- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$90,479

#### 1896. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

## **Transfer From:**

Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 **Miscellaneous Charges** Other After Schools Programs 320020 888888 **Contingency Balancing Program** 000000 Default Value 000000 Default Value Amount: \$90,484

## 1897. Transfer from Office of Planning and Data Management to Office of Planning and Data Management

Rationale: Transfer for budget closeout process

## **Transfer From:**

15500 Office of Planning and Data Management General Education Fund 115 **Regular Position Pointer** 51300 290001 General Salary S Bkt 000000 Default Value

## Amount: \$91,396

Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness 1898.

Rationale: Transfer for budget closeout process

## **Transfer From:**

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 440218 Homeless Services Food Stamp Outreach Fy20

14050

Transfer To:

Transfer To:

15500

57940

888888

000000

115

- Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Charges 57940
- 888888 **Contingency Balancing Program**
- 440218 Homeless Services Food Stamp Outreach Fy20

Office of Planning and Data Management

General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

Default Value

Amount: \$91,770

## 20-0624-EX1 1899. Transfer from Great Lakes Academy Charter School to Ombudsman Chicago- Northwest

Rationale: Transfer to complete Installment 5 payment.

## Transfer From:

Transfer From:		Transfer To:		
	66951	Great Lakes Academy Charter School	65013	Ombudsman Chicago- Northwest
	115	General Education Fund	115	General Education Fund
	54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
	119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119050	Charter/Contract Per Pupil Revenue K-12 Tuition
	000000	Default Value	000575	Student Based Budgeting
	<u> </u>			
Amount:	\$92,536			

#### 1900. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

## Transfer From:

- 10465 Chief Equity Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 233011 Equal Educ Opportunity-Admin
- 000000 Default Value
- Amount: \$92,960

## 1901. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

## Transfer From:

Indinalei	FIOIII.
10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000390	Finger Printing (Charter)

## Amount: \$93.513

## 1902. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

11540	Language & Cultural Education - City Wide	1
356	ELL & Bilingual Programs	
53304	Instructional Materials (Digital)	5
180040	English Language Learner (Ell/Lep) Programs	88
490945	Title Iii - Language Acquisition	49

Amount: \$93,565

## 1903. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

## Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction

000000 Default Value

Amount: \$94,266

## Transfer To:

Transfer To:

10465

57940

888888

000000

115

10610	School Safety and Security Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000390	Finger Printing (Charter)

**Chief Equity Office** 

Default Value

General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

Transfer To:			
44540		~	$\sim$

- Language & Cultural Education City Wide 11540
- 356 ELL & Bilingual Programs
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 90945 Title Iii - Language Acquisition

# Transfer To:

- 11110 Network Support
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

### 1904. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

### Transfer From:

- 10871 Science, Technology, Engineering, and Math (STEM) programs 115 General Education Fund 54125 Services - Professional/Administrative
- 221227 **Curriculum Development**
- 000000 Default Value
- Amount: \$94,473

#### 1905. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

### **Transfer From:**

- Office of Student Health & Wellness 14050
- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- 221077 Cdc Hiv Prevention Pd
- Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20
- Amount: \$95,232

#### 1906. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

### **Transfer From:**

11010	Talent Office
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$96,077

### 1907. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

### Transfer From:

11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$96,679

Transfer To: 11010

358

57940 888888

509201

Transfer To:

Transfer To:

10871

115

57940

888888

000000

programs

Default Value

General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Charges 57940

Talent Office

Care (Dsnpcc)

Miscellaneous Charges

Contingency Balancing Program

Developing School Nursing Pipeline For Consistent

Title IV

- 888888 Contingency Balancing Program
- Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20

Science, Technology, Engineering, and Math (STEM)

Rationale: Transfer to complete Installment 5 payment.

### Transfer From:

langlei	Tion.
66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$96,691

### Transfer To:

Transfer To:

10814

57940

888888

000000

115

66801 Pathways in Education-Brighton Park

- General Education Fund 115
- Student Tuition Charter Schools 54320

Pre-K - 12 Curriculum

General Education Fund

**Miscellaneous Charges** 

Default Value

Contingency Balancing Program

- 253020 Facility Supplement For Charter/Contract Schools
- Default Value 000000

#### 1909. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 10814 Pre-K 12 Curriculum
- 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 221220 Library Automation
- Default Value 000000

Amount: \$96,760

#### 1910. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer	From:	Transfer 1	Го:
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$97.093

### 1911. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

### Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$98,229

Transfer To: Talent Office - City Wide 11070 General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

### 1912. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

### **Transfer From:**

11870	Student Transportation
115	General Education Fund
56105	Services - Repair Contracts
255001	Transportation Administration

000000 Default Value

Amount: \$100,000

### Transfer To: 11870

- Student Transportation
- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 000000 Default Value

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254028	Moves	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$100,000

### 1914. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 11672 Diverse Learner Pupil Personnel Services
  220 Federal Special Education IDEA Programs
  51330 Benefits Pointer
- 290001 General Salary S Bkt
- 462073 Lea Flowthru Instruction

Amount: \$100,096

### 1915. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

### Transfer From:

- Transfer To:
- 10870 College and Career Success Office 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 221011 Improvement Of Instruction
- 000000 Default Value

Amount: \$102,489

### 1916. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

### Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$105,308

10870 College and Career Success Office115 General Education Fund

- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program

Miscellaneous Charges

Contingency Balancing Program Lea Flowthru Instruction

Diverse Learner Pupil Personnel Services

Federal Special Education IDEA Programs

000000 Default Value

Transfer To:

Transfer To:

11070 Talent Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
888888 Contingency Balancing Program
494070 Title lia - Teacher Quality

### 1917. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

### Transfer From:

10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
212023	Post Secondary Education	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$105,355

### 435

Transfer To:

11672

57940

888888

462073

220

### 1918. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

### **Transfer From:**

Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development 362 Services - Professional/Administrative 54125 Professional Develop/Curriculum Develp 221234 State Preschool For All Age 3-5 Fy20 376672

Amount: \$105,809

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 1919.

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 11385 Early Childhood Development City Wide
- 362 Early Childhood Development
- 54125 Services Professional/Administrative
- 230010 Administrative Support
- State Preschool For All Age 3-5 Fy20 376672
- Amount: \$106,000

#### 1920. Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

Transfer F	From:	Transfer 1	Го:
22391	Lyman A Budlong Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$106.544

### 1921. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer F	rom:	Transfer 1	o:
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$106,929

### 1922. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 10910 LSC Relations General Education Fund 115 Services - Advertising 54515
- 251002 School Council Relations 000000 Default Value

Amount: \$107,200

11385

57940

888888

376672

Transfer To:

11385

57940

888888

376672

362

362

Early Childhood Development - City Wide

Early Childhood Development

Contingency Balancing Program

State Preschool For All Age 3-5 Fy20

Early Childhood Development - City Wide

Early Childhood Development

Contingency Balancing Program

State Preschool For All Age 3-5 Fy20

Miscellaneous Charges

Miscellaneous Charges

Transfer	То:
10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

### 20-0624-EX1 1923. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:		Transfer T	Го:
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
358	Title IV	358	Title IV
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$108,206

### 1924. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

### Transfor From:

			i ansier i	0.
	11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
	114	Special Education Fund	114	Special Education Fund
	54210	Pupil Transportation	57940	Miscellaneous Charges
	255006	Transportation - Special Ed - Nonpublic Bkt	888888	Contingency Balancing Program
	376712	Special Education - Transportation	376712	Special Education - Transportation
Amount:	\$108,637			

Transfor To:

Transfer To:

### 1925. Transfer from Early Childhood Development to Early Childhood Development

Rationale: Transfer for budget closeout process

### **Transfer From:**

11360	Early Childhood Development
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Amount: \$108,972

### 1926. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$109,490

Transfer To: 24821 John Palmer Elementary School 422 Series 2020A EBF

56306 Capitalized Furniture 009531 Additions

11360 Early Childhood Development 362 Early Childhood Development57940 Miscellaneous Charges

888888 Contingency Balancing Program376672 State Preschool For All Age 3-5 Fy20

- 000000 Default Value
- 1927. Transfer from Capital/Operations City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Capita

Induster	FIOIII.
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$110,040

## 437

Transfer	То:
25781	Thomas J Waters Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Rationale: Transfer for budget closeout process

### Transfer From

i ansier i		i ansier i	0.
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
180040	English Language Learner (Ell/Lep) Programs	888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Transfor To

Transfer To:

12510

57940

888888

000000

115

Amount: \$110,963

#### 1929. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 12510 Information & Technology Services
- 115 General Education Fund
- Commodities: Software (Non-Instructional) 53306
  - 266407 Enterprise Financial Systems
- 000000 Default Value

Amount: \$112,650

#### Transfer from Information & Technology Services to Information & Technology Services 1930.

Rationale: Transfer for budget closeout process

### **Transfer From:**

Transfer To: 12510

115

57940

888888

000000

- 12510 Information & Technology Services General Education Fund 115
- Services Professional/Administrative 54125
- Enterprise Financial Systems 266407
- 000000 Default Value

Amount: \$113,705

### 1931. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

### Transfer From:

- 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125
- 261021 School Health And Partnerships
- Cdph/Cps School-Based Vision Program Iga Fy20 100407

Amount: \$113,910

Information & Technology Services

Contingency Balancing Program

Information & Technology Services

Contingency Balancing Program

General Education Fund

**Miscellaneous Charges** 

Default Value

General Education Fund

Miscellaneous Charges

Default Value

1932. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

rams
r

Amount: \$113,911

- Transfer To:
- Office of Student Health & Wellness 14050
  - 324 Miscellaneous Federal, State & Local Grants
  - **Miscellaneous Charges** 57940
  - 888888 Contingency Balancing Program
  - Cdph/Cps School-Based Vision Program Iga Fy20 100407

# 1933. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Transfer for budget closeout process

ence, Technology, Engineering, and Math (STEM) grams	10871	Science, Technology, Engineering, and Math (STEM)
Irams		
		programs
B Title I Regular Fund	332	NCLB Title I Regular Fund
ular Position Pointer	57940	Miscellaneous Charges
eral Salary S Bkt	888888	Contingency Balancing Program
I - District Initiatives	430240	Title I - District Initiatives
l	ular Position Pointer eral Salary_S Bkt	ular Position Pointer 57940 eral Salary S Bkt 888888

Amount: \$114,167

### 1934. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

### Transfer From:

- 11201 Access and Enrollment 115 General Education Fund
- 54125 Services Professional/Administrative
- 263004 Marketing
- 000000 Default Value
- Amount: \$119,100

### Transfer To:

- 11201 Access and Enrollment
- 115 General Education Fund
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000 Default Value

### 1935. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

### **Transfer From:**

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
256009 Food Service
000000 Default Value

Amount: \$120,062

### 1936. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

### Transfer From:

- 10845 Magnet, Gifted and IB Programs
- 324 Miscellaneous Federal, State & Local Grants
- 54125 Services Professional/Administrative
- 221234 Professional Develop/Curriculum Develp
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$121,400

### Transfer To:

- 12050 Nutrition Support Services City Wide
- 312 Lunchroom Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

- Transfer To:
  - 10845 Magnet, Gifted and IB Programs
    - 324 Miscellaneous Federal, State & Local Grants
  - 57940 Miscellaneous Charges
  - 888888 Contingency Balancing Program
  - 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

### 20-0624-EX1 1937. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award To Project

Transfer	From:
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12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$123,815

#### 1938. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- 334 NCLB Title 1 - Neglected & Delinquent
- Services Professional/Administrative 54125
- 212013 **Counseling & Guidance Services**
- Delinquent Program Fy20 430626

Amount: \$124,521

#### 1939. Transfer from Network 8 to Network 8

Rationale: Transfer for budget closeout process

### Transfer From:

02481	Network 8
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$124.522

#### 1940. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

### Transfer From:

- 11371 Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- Counseling & Guidance Services 212013
- 492124 Mckinney Vento Education For Homeless

Amount: \$124,665

### 1941. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 11910 Real Estate Public Building Commission O & M 230 Commodities - Postage 53510
- 254009 Central Office Operations
- 000000 Default Value

Amount: \$125,000

### Transfer To:

- 11371 Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- **Miscellaneous Charges** 57940
- 888888 Contingency Balancing Program
- Mckinney Vento Education For Homeless 492124

- Public Building Commission O & M
- 888888 Contingency Balancing Program
- 000000 Default Value

- Transfer To: 22221 Hiram H Belding Elementary School Series 2020A EBF 422 Capitalized Construction 56310 Additions 009531
- 000000 Default Value

- Transfer To: Citywide Student Support and Engagement 10875 334 NCLB Title 1 - Neglected & Delinquent
  - Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- Delinquent Program Fy20 430626

## Transfer To:

Network 8 02481 NCLB Title I Regular Fund 332 Miscellaneous Charges Contingency Balancing Program

- Title I District Initiatives
- 57940 888888 430240

- - Transfer To: 11910

### Real Estate 230

57940 Miscellaneous Charges

### 20-0624-EX1 1942. <u>Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Award To Project

### Transfer From:

I ansier i		Transfer	10.
22791	Christopher Columbus Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Transfer To

Transfer To:

12510

57940

888888

000000

Transfor To:

115

Information & Technology Services

Contingency Balancing Program

General Education Fund

Miscellaneous Charges

Default Value

Amount: \$125,496

### 1943. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 12510 Information & Technology Services
- 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 266414 Enterprise Server And Software
- 000000 Default Value

Amount: \$126,562

### 1944. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

ansier i		Talislei	10.
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

000000 Amount: \$126,735

0

### 1945. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

### Transfer From:

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develp
430240	Title I - District Initiatives

Amount: \$127,000

Amount: \$127,248

Transfer To: 10814 Pre-K - 12 Curriculum 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges

- 888888 Contingency Balancing Program 430240 Title I - District Initiatives
- 1946. Transfer from Great Lakes Academy Charter School to Safe Schools Alternative

Rationale: Transfer to complete Installment 5 payment.

Transfer I	From:	Transfer ⁻	Го:
66951	Great Lakes Academy Charter School	66011	Safe Schools Alternative
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value	000575	Student Based Budgeting

441

### 20-0624-EX1 1947. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$127,576

#### Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide 1948.

Rationale: Transfer for budget closeout process

### **Transfer From:**

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 54105 Services: Non-technical/Laborer 254021 Trash Removal 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

Amount: \$129,498

#### 1949. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

### Transfor From

Transfer F	Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
114	Special Education Fund	114	Special Education Fund	
51320	Bucket Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$130.000

# 1950. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

### Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11675 114 Special Education Fund 114 53305 Instructional Materials (Non-Digital) 57940

121001 Speech Correction Services 000000 Default Value

Amount: \$130,000

Diverse Learner Related Services Providers - City

- Wide Special Education Fund
- Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

### 20-0624-EX1 1951. <u>Transfer from AUSL Program Support to AUSL Program Support</u>

Rationale: Transfer for budget closeout process

### **Transfer From:**

 11116
 AUSL Program Support

 1115
 General Education Fund

 54125
 Services - Professional/Administrative

 221258
 Turn Around Schools

 000000
 Default Value

Amount: \$132,630

### Transfer To:

Transfer To:

12510

57940

888888

000000

Transfer To:

10810

54125

150013

000000

115

115

11116AUSL Program Support115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program

Information & Technology Services

Contingency Balancing Program

Teaching and Learning Office

Services - Professional/Administrative

General Education Fund

Chess Program

Default Value

General Education Fund

**Miscellaneous Charges** 

Default Value

000000 Default Value

### 1952. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 12510 Information & Technology Services
- 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 266101 Business Services
- 000000 Default Value

Amount: \$132,877

### 1953. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for Renaissance Knights services.

### **Transfer From:**

- 10810 Teaching and Learning Office 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$133,000

### 1954. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

### Transfer From:

- 11010 Talent Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 264217 Talent Management
- 000000 Default Value

Amount: \$133,175

Transfer	То:
11010	Talent Office

- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

### 1955. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award To Project

### Transfer From:

- 12150Capital/Operations City Wide451Bond Series 202156310Capitalized Construction251392Repairs & Improvements000000Default Value
- Amount: \$133,205

Transfer	То:
24891	Helen Peirce International Studies ES
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations

000000 Default Value

### 1956. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer I	From:	Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
212041	Guidance	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$134,350

### 1957. Transfer from Great Lakes Academy Charter School to Christopher House Charter School

Rationale: Transfer to complete supplemental payment

### . . 6 . . . . . _

	Transfer F	rom:	Transfer 1	Го:
	66951	Great Lakes Academy Charter School	66661	Christopher House Charter School
	115	General Education Fund	114	Special Education Fund
	54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
	119050	Charter/Contract Per Pupil Revenue K-12 Tuition	111086	Special Education Teacher Assignments - Charter And Contract
	000000	Default Value	000000	Default Value
Amount:	\$134,550			

### 1958. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

### Amount: \$134,612

1959. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: Project 200 - SA - Facilities Management Services

### **Transfer From:**

- 11880 Facility Opers & Maint City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies
- 254101 Asset Management
- 000000 Default Value

Amount: \$135,000

Transfer To:

451 Bond Series 2021 Capitalized Construction 56310 253508 Renovations 000000 Default Value

46301 Roger C Sullivan High School

- Transfer To:
  - 12510 Information & Technology Services
  - 115 General Education Fund
  - 54125 Services - Professional/Administrative
- 266203 **Technical Support**
- 000000 Default Value

### 20-0624-EX1 1960. Transfer from Great Lakes Academy Charter School to Pathways in Education- Avondale

Rationale: Transfer to complete Installment 5 payment.

### Transfer From:

	Transfer F	rom:	Transfer 1	То:
	66951	Great Lakes Academy Charter School	65016	Pathways in Education- Avondale
	115	General Education Fund	115	General Education Fund
	54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
	119050	Charter/Contract Per Pupil Revenue K-12 Tuition	253020	Facility Supplement For Charter/Contract Schools
	000000	Default Value	000000	Default Value
Amount:	\$135,074			

### 1961. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 11673 Diverse Learner Service Delivery 11673 Diverse Learner Service Delivery 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 51300 Regular Position Pointer Miscellaneous Charges 57940 290001 General Salary S Bkt 888888 Contingency Balancing Program
- 462073 Lea Flowthru Instruction

Amount: \$135,750

### 1962. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

### Transfer From:

Transferr	-10111.	Induster	10.
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special	57940	Miscellaneous Charges
221002	World Language Instructor Support	888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago
	-		-

Amount: \$138,121

### 1963. Transfer from Academy for Global Citizenship Charter School to Pathways in Education- Ashburn

Rationale: Transfer to complete Installment 5 payment.

### **Transfer From:**

- 63011 Academy for Global Citizenship Charter School
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- Non-Sbb Tuition For Charter/Contract Schools 290030
- 000000 Default Value

Amount: \$138,182

### 1964. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

### Transfer From:

- 10210 Law Office
- 115 General Education Fund
- 54105 Services: Non-technical/Laborer
- 231101 Legal Services
- 000000 Default Value

Amount: \$139,649

### Transfer To:

- 65018 Pathways in Education- Ashburn
- General Education Fund 115
- 54320 Student Tuition - Charter Schools
- 253020 Facility Supplement For Charter/Contract Schools
- 000000 Default Value

10210 Law Office 115 General Education Fund 57940 **Miscellaneous Charges** 888888 Contingency Balancing Program

Transfer To:

000000 Default Value

Transfor To

462073

- Transfer To:

Lea Flowthru Instruction

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer ⁻	То:
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value
000000	Default Value	000000	Default Value

Amount: \$140,536

### 1966. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$142,261

### 1967. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

### **Transfer From:**

Fransfer From:		Го:
Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Property - Equipment	57940	Miscellaneous Charges
Prek Instruction	888888	Contingency Balancing Program
State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20
	Early Childhood Development - City Wide Early Childhood Development Property - Equipment Prek Instruction	Early Childhood Development - City Wide11385Early Childhood Development362Property - Equipment57940Prek Instruction888888

Amount: \$142,429

### 1968. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

### Transfer From:

11201	Access and Enrollment
115	General Education Fund
54520	Services - Printing
262008	Performance Data & Policy
000000	Default Value

Amount: \$143,905

Transfer To: 11201 Access and Enrollment

115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

### 1969. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

### Transfer From:

11610	Diverse Learner Supports & Services		
114	Special Education Fund		
E1000			

- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$145,162

### Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

### 20-0624-EX1 1970. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

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I ransfer From:		I ranster	0:
12510	Information & Technology Services	12510	Information & Technology S
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
254501	Telecom (Non E-Rate)	888888	Contingency Balancing Proc
000000	Default Value	000000	Default Value

Amount: \$145,220

### 1971. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

### **Transfer From:**

Transfer From:		Transfer T	Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance	
230	Public Building Commission O & M	230	Public Building Commission O & M	
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges	
254028	Moves	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$146,246

### 1972. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer for budget closeout process

### **Transfer From:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
257304	Warehousing
000000	Default Value

Amount: \$146,500

### 1973. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

### Transfer From:

- 11010 Talent Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 264213 Talent Operations
- 000000 Default Value

Amount: \$146,985

Transfer To:

- 11890 CPS Warehouse City Wide
- Public Building Commission O & M 230 Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 000000 Default Value

## Transfer To:

- 11010 Talent Office 115 General Education Fund
- 57940 Miscellaneous Charges 888888
- Contingency Balancing Program
- 000000 Default Value

### 1974. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 11371 Student Support and Engagement 115 General Education Fund 53405 Commodities - Supplies
- 320020 Other After Schools Programs 000000 Default Value

Amount: \$147,369

### Transfer To:

11371 Student Support and Engagement General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

Transfor To

Services gram

Rationale: Funds Transfer From Award To Project

Transfer I	Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
144605	Brick Masonry	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$147,500

### 1976. Transfer from Jean Baptiste Beaubien Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

Transfer From:		Transfer To:		
	22201	Jean Baptiste Beaubien Elementary School	12150	Capital/Operations - City Wide
	485	CIT PayGo Fund	485	CIT PayGo Fund
	56310	Capitalized Construction	56310	Capitalized Construction
	009518	Aramark Ifm - Cip	144605	Brick Masonry
	000000	Default Value	000000	Default Value
Amount:	\$147,500	1		

### 1977. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$147,500

# 1978. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

### Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Amount: \$148,169

### 1979. Transfer from Talent Office to Talent Office

Rationale: Funds for DocuSign

### Transfer From:

- 11010 Talent Office General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$150,000

### Transfer To:

22201	Jean Baptiste Beaubien Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

### Transfer To:

11860 Facility Operations & Maintenance

- 230 Public Building Commission O & M
- Miscellaneous Charges 57940 888888 Contingency Balancing Program
- Default Value 000000

- Transfer To:
  - 11010 Talent Office
  - General Education Fund 115
  - 54125 Services - Professional/Administrative
- **Talent Operations** 264213
- 000000 Default Value

### 1980. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer approved by ARivera for services already solicited

### **Transfer From:**

- 12210 Procurement and Contracts Office 115 General Education Fund 57940 **Miscellaneous Charges** Contingency Balancing Program 888888
- 000000 Default Value

Amount: \$150,000

### 1981. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 10615 Safety and Security City Wide
  - Workers' & Unemployment Compensation/Tort 210
- Property Equipment 55005
- 254605 School Safety Services
- 000000 Default Value

Amount: \$150,160

#### 1982. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 05261 Department of JROTC School Special Income Fund
- 124
- 54205 Travel Expense
- 221227 **Curriculum Development** Pritzker Military Foundation Fy20 004119

Amount: \$151.500

#### 1983. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

### Transfer From:

11010 Talent Office

#### 358 Title IV

- 54125 Services - Professional/Administrative
- 264207 Teacher Sourcing & Recruitment
- 509201 **Developing School Nursing Pipeline For Consistent** Care (Dsnpcc)

Amount: \$151,590

### Transfer To:

Transfer To:

10615

57940

888888

000000

210

- Department of JROTC 05261
- School Special Income Fund 124
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 004119 Pritzker Military Foundation Fy20

- Transfer To:
  - Talent Office 11010
  - 358 Title IV
  - 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- Developing School Nursing Pipeline For Consistent 509201 Care (Dsnpcc)

Transfer To: 12210 Procurement and Contracts Office 115 General Education Fund 54125 Services - Professional/Administrative Purchasing & Contracts Admin 257101 000000 Default Value

Safety and Security - City Wide

Contingency Balancing Program

Miscellaneous Charges

Default Value

Workers' & Unemployment Compensation/Tort

# 1984. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$151,789

### 1985. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Project To Award

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009561Electrical000000Default Value

Amount: \$152,295

### 1986. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

### **Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt

376807 Truant Alternative Optional Education Fy20

Amount: \$153,049

Transfer To:

Transfer To:

422

22791

56310

253536

000000

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants

**Christopher Columbus Elementary School** 

- 57940 Miscellaneous Charges
- 00000 Osstissen Delension De

Series 2020A EBF

Default Value

Capitalized Construction

**Emergency Capital Repairs** 

- 888888 Contingency Balancing Program
- 376807 Truant Alternative Optional Education Fy20
- 1987. Transfer from Language & Cultural Education City Wide to Language & Cultural Education City Wide

Rationale: Transfer for budget closeout process

### Transfer From:

- 11540 Language & Cultural Education City Wide
- 115 General Education Fund
- 54305 Tuition
- 410001 Payment To Other Government Units
- 300110 Ebf Bilingual Programs

Amount: \$153,348

### Transfer To:

- 11540 Language & Cultural Education City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 300110 Ebf Bilingual Programs

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
ital/Operations - City Wide	25111	Peter A Reinberg Elementary School	
es 2020A EBF	422	Series 2020A EBF	
italized Construction	56310	Capitalized Construction	
airs & Improvements	253508	Renovations	
ault Value	000000	Default Value	
) ) )	: oital/Operations - City Wide ies 2020A EBF oitalized Construction pairs & Improvements ault Value	bital/Operations - City Wide25111ies 2020A EBF422bitalized Construction56310bairs & Improvements253508	

Amount: \$154,088

#### 1989. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

### for E Ti

Transfer F	From:	Transfer 1	Transfer To:		
12610	Budget & Management Office	12610	Budget & Management Office		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
51330	Benefits Pointer	57940	Miscellaneous Charges		
290001	General Salary S Bkt	888888	Contingency Balancing Program		
430240	Title I - District Initiatives	430240	Title I - District Initiatives		

Amount: \$154,213

#### Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School 1990.

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

- 12150 Capital/Operations City Wide IGA and Other Capital Projects Fund 436 Capitalized Construction 56310
- Asset Management Repairs 009506
- 000057 Fund 436 Spend Down

Amount: \$156.530

### Transfer To:

John Charles Haines Elementary School 23481 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction . Sodexo Ifm - Cip 009517 000057 Fund 436 Spend Down

### 1991. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Project To Award

### Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$157,294

### 1992. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

### Transfer From:

- 10210 Law Office 114 Special Education Fund
- 54125 Services - Professional/Administrative
- Odlss Procedural Safeguards 233005
- 000000 Default Value

Amount: \$160,878

### Transfer To:

- Charles Allen Prosser Career Academy High School 53041 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310
- 251392 Repairs & Improvements
- Fund 436 Spend Down 000057

- 10210 Law Office
- Special Education Fund 114
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Rationale: Transfer for budget closeout process

### **Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Amount: \$161,756

#### 1994. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 10210 Law Office 115 General Education Fund Regular Position Pointer 51300 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$162,269

### Transfer To:

- 11860 Facility Operations & Maintenance Public Building Commission O & M 230
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888 Default Value
- 000000

### Transfer To:

Law Office 10210 General Education Fund 115 **Miscellaneous Charges** 57940 888888 Contingency Balancing Program Default Value 000000

#### 1995. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

12150 Capital/Operations - City Wide Bond Series 2021 451 56310 Capitalized Construction Electrical 009561 000000 Default Value

Amount: \$162.370

### Transfer To:

Eli Whitney Elementary School 25841 Bond Series 2021 451 56310 Capitalized Construction 009426 All Other 000000 Default Value

#### 1996. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer I	From:	Transfer 1	Го:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54305	Tuition	57940	Miscellaneous Charges
124904	Tuition For Special Education Private Programs	888888	Contingency Balancing Program
462504	Idea Room & Board	462504	Idea Room & Board

Amount: \$162,447

1997. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 12510 Information & Technology Services General Education Fund 115
- 54125 Services - Professional/Administrative
- 266410 Cps @ Work Initiative
- 000000 Default Value

Amount: \$162,962

## 452

- Transfer To: 12510 Information & Technology Services
  - General Education Fund 115
  - 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program

000000 Default Value

### 20-0624-EX1 1998. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer From:		Transfer To:		
	11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
	114	Special Education Fund	114	Special Education Fund
	53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
	120304	Cognitive Developmental Delay Disabilities	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$164,145	5		

#### Transfer from Family & Community Engagement Office to Family & Community Engagement Office 1999.

Rationale: Transfer for budget closeout process

### Transfer From

		Tansier	10.	
	14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	51300	Regular Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	430249	Title I - District Parent Involvement	430249	Title I - District Parent Involvement
Amount:	\$164,674			

### 2000. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

000000 Default Value

### Transfer From:

266203

Transfer	To:		
40540	lunda una ati a u	0	Taskaslanu C

Transfor To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$166,551

### 2001. Transfer from Innovation and Incubation to Innovation and Incubation

12510 Information & Technology Services 115 General Education Fund

Technical Support

54125 Services - Professional/Administrative

Rationale: Transfer for budget closeout process

## Transfer From

Transfer From:		0:
Innovation and Incubation	13610	Innovation and Incubation
General Education Fund	115	General Education Fund
Services - Professional/Administrative	57940	Miscellaneous Charges
Ons Business Services	888888	Contingency Balancing Program
Default Value	000000	Default Value
	Innovation and Incubation General Education Fund Services - Professional/Administrative Ons Business Services	Innovation and Incubation13610General Education Fund115Services - Professional/Administrative57940Ons Business Services888888

Amount: \$167,181

### 2002. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
254605	School Safety Services	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$168,952

### 20-0624-EX1 2003. <u>Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction</u>

Rationale: Transfer for budget closeout process

### Transfer From:

riansiei	T TOIL.
11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221001	School Instructional Support Services
462073	Lea Flowthru Instruction

Amount: \$170,000

### 2004. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

### Transfer From:

- 11116
   AUSL Program Support

   332
   NCLB Title I Regular Fund

   54125
   Services Professional/Administrative

   221307
   Staff Development
- 430240 Title I District Initiatives

Amount: \$171,241

Transfer To:

Transfer To: 11674 D

220

57940

888888

462073

11116AUSL Program Support332NCLB Title I Regular Fund57940Miscellaneous Charges888888Contingency Balancing Program430240Title I - District Initiatives

Diverse Learner Quality Instruction Federal Special Education IDEA Programs

Contingency Balancing Program

Miscellaneous Charges

Lea Flowthru Instruction

### 2005. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: ODLSS RQST: Additional Funds required for SLP

Transfer From:			Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City	
			Wide	
114	Special Education Fund	114	Special Education Fund	
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative	
419001	Payroll Salvage	121001	Speech Correction Services	
000000	Default Value	000000	Default Value	

Amount: \$175,000

### 2006. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Funds for claim payout .

### **Transfer From:**

- 12470 Pension & Liability Insurance City Wide
- 115 General Education Fund
- 54535 Services Insurance General Liability Claims
- 231122 Non-Tort Claims: Major Settlement
- 000000 Default Value

Amount: \$175,000

### Transfer To:

- 12460 Risk Management
  - 210 Workers' & Unemployment Compensation/Tort
- 54535 Services Insurance General Liability Claims
- 231112 Tort Claims Major Settlements
- 000000 Default Value

### 20-0624-EX1 2007. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

### **Transfer From:**

02541 Principal Quality Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 Principal Sourcing & Recruitment 264214 Roe/Isc Operations Fy20 373003

Amount: \$175,002

#### 2008. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer for budget closeout process

### **Transfer From:**

Transfer To: 10450 Intergovernmental Relations 10450 Intergovernmental Relations 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 54125 57940 230010 Administrative Support 888888 Contingency Balancing Program 000000 000000 Default Value Default Value

Amount: \$175,500

#### 2009. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

### 

Transfer From:		Transfer I	0:
12610	Budget & Management Office	12610	Budget & Management Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
252504	Grants Management	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$176.000

### 2010. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS14

### Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$176,122

Transfer To:

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

### 2011. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$179,680

### 455

- Transfer To:
  - 02541 Principal Quality
  - Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940

  - Contingency Balancing Program 888888
  - Roe/Isc Operations Fy20 373003

### 20-0624-EX1 2012. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

### Transfer From:

	i anoioi i	
School Support Center - City Wide	15010	School Support Center - City Wide
General Education Fund	115	General Education Fund
Benefits Pointer	57940	Miscellaneous Charges
General Salary S Bkt	888888	Contingency Balancing Program
Default Value	000000	Default Value
	School Support Center - City Wide General Education Fund Benefits Pointer General Salary S Bkt	School Support Center - City Wide15010General Education Fund115Benefits Pointer57940General Salary S Bkt888888

Amount: \$179,989

### 2013. Transfer from Academy for Global Citizenship Charter School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

### Transfer From:

Transfer To: 63011 Academy for Global Citizenship Charter School Pathways in Education- Brighton Park 66801 115 General Education Fund 115 General Education Fund 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 290030 Non-Sbb Tuition For Charter/Contract Schools 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 000000 Default Value Student Based Budgeting 000575

Transfer To

Amount: \$180,869

### 2014. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
267983	Research & Evaluation Support Services	888888	Contingency Balancing Program	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$183,135

### 2015. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	Го:
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
560035	Headstart-Child Supp. Dis. Sp Initiative	560035	Headstart-Child Supp. Dis. Sp Initiative

Amount: \$183,263

Rationale: Transfer for budget closeout process

### **Transfer From:**

10898 Social and Emotional Learning - City Wide General Education Fund 115 Instructional Materials (Non-Digital) 53305 Tier I Services 211010 000000 Default Value

Amount: \$185,000

# 2017. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

### **Transfer From:**

Transfer To: 13610 Innovation and Incubation 13610 Innovation and Incubation 115 General Education Fund 115 General Education Fund Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 267983 **Research & Evaluation Support Services** 888888 Contingency Balancing Program 000000 Default Value 000000 Default Value Amount: \$187,420

#### Transfer from School Transportation - City Wide to School Transportation - City Wide 2018.

Rationale: Transfer for budget closeout process

### Transfer From:

i ansier i		Indianalei	10.
11940	School Transportation - City Wide	11940	School Transportation - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255052	General Transportation Services	888888	Contingency Balancing Program
430242	Essa (Nclb Choice)	430242	Essa (Nclb Choice)

Amount: \$189,449

### 2019. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

### Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Amount: \$190,050

13610 Innovation and Incubation General Education Fund 115 **Miscellaneous Charges** 57940 888888 Contingency Balancing Program Default Value 000000

### 2020. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Project To Award

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$190,931

Transfer To:

Transfor To

Transfer To:

Social and Emotional Learning - City Wide 10898 General Education Fund 115 Miscellaneous Charges 57940

888888 Contingency Balancing Program

000000 Default Value

### 2021. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

### Transfor From

	i ansier i	Tom.		0.
	10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
	115	General Education Fund	115	General Education Fund
	54210	Pupil Transportation	57940	Miscellaneous Charges
	212023	Post Secondary Education	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$196,909			

Transfor To-

### 2022. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Project To Award

### Transfer From

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies 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

Amount: \$199,807

### 2023. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AP Exams

### Transfer From

Transfer F	rom:	Transfer	0.
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
221001 000000	School Instructional Support Services Default Value	221234 000000	Professional Develop/Curriculum Develp Default Value

Amount: \$200,000

### 2024. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 11110 Network Support
- 353 Title II Teacher Quality
- 54125 Services Professional/Administrative 221234 Professional Develop/Curriculum Develp
- 494070 Title lia Teacher Quality

Amount: \$200,000

### Transfer To:

Transfor To:

- 11110 Network Support
- 353 Title II - Teacher Quality
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 494070 Title lia Teacher Quality

Rationale: Funds Transfer From Project To Award

### Transfer From:

	Tom.	
22221	Hiram H Belding Elementary School	
437	CIP Series 2018D	
56310	Capitalized Construction	
009531	Additions	2
000000	Default Value	C

Amount: \$206,359

### Transfer To:

Capital/Operations - City Wide 12150 CIP Series 2018D 437 Capitalized Construction 56310 Repairs & Improvements 251392 Default Value 000000

### 2026. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide Charles Sumner Math & Science Community Acad ES 31221 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$210,804

### 2027. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

### **Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266402	Tech XI Services
000000	Default Value

Amount: \$212.044

Transfer To:

5

### 2028. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 253518 Annex 000000 Default Value

Amount: \$212,312

Transfer To:

Everett McKinley Dirksen Elementary School 22871 422 Series 2020A EBF 56306 Capitalized Furniture 009531 Additions Default Value 000000

### 2029. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Project To Award

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$214,839

### 2030. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

### **Transfer From:**

10610 School Safety and Security Office Workers' & Unemployment Compensation/Tort 210 Services - Professional/Administrative 54125 School Safety Services 254605 000000 Default Value

Amount: \$216,275

### 2031. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- Capitalized Construction 56310
- 009561 Electrical
- 000000 Default Value

Amount: \$219,390

### 2032. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction Repairs & Improvements 251392 000000 Default Value

Amount: \$220,453

### Transfer To:

Transfer To:

10610

57940

Transfer To:

24681

56310

253536

000000

422

888888

210

Helen Peirce International Studies ES 24891 Series 2020A EBF 422 56310 Capitalized Construction Renovations 253508 000000 Default Value

### 2033. Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

Transfer From:		Transfer T	o:
24891	Helen Peirce International Studies ES	12150	Ca
422	Series 2020A EBF	422	Se
56310	Capitalized Construction	56310	Ca
253508	Renovations	251392	Re
000000	Default Value	000000	De

Amount: \$220,453

Capital/Operations - City Wide 2150 Series 2020A EBF 422 6310 Capitalized Construction 1392 Repairs & Improvements 0000 **Default Value** 

### 2034. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$220,453

Transfer 1	Го:	
24891	Helen Peirce International Studies ES	
422	Series 2020A EBF	

- Capitalized Construction 56310
- 253508 Renovations
- 000000 Default Value

000000 Default Value

William P Nixon Elementary School

Series 2020A EBF

Default Value

Capitalized Construction

**Emergency Capital Repairs** 

School Safety and Security Office

Contingency Balancing Program

Miscellaneous Charges

Workers' & Unemployment Compensation/Tort

### 2035. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer From:		Transfer T	ſo:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211010	Tier I Services	888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For	509192	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Amount: \$220,900

### 2036. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### Tra for E

Transfer From:		Transfer 1	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
266418	Technology Purchases	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$222,354

### 2037. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

### Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

### Amount: \$224,499

Transfer To: Information & Technology Services 12510

12510	inionnation & rechnology services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures

Transfer from Great Lakes Academy Charter School to Pathways in Education- Avondale 2038.

Rationale: Transfer to complete Installment 5 payment.

### **Transfer From:**

- 66951 Great Lakes Academy Charter School
- 115 General Education Fund
- Student Tuition Charter Schools 54320
- 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
- 000000 Default Value

### Transfer To:

- 65016 Pathways in Education- Avondale
- 115 General Education Fund
- 54320 Student Tuition - Charter Schools
- 290030 Non-Sbb Tuition For Charter/Contract Schools
- 000000 Default Value

Amount: \$225,992

Rationale: Funds Transfer From Project To Award

Transfer F	Transfer From:		Го:
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$229,827

### 2040. Transfer from L.E.A.R.N. Charter School - 7th Campus to Pathways in Education- Ashburn

Rationale: Transfer to complete Installment 5 payment.

### Transfer From

ransfer F	From:	Transfer 1	Го:
66566	L.E.A.R.N. Charter School - 7th Campus	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value	000000	Default Value

Amount: \$230,575

### 2041. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

000000 Default Value

12210 Procurement and Contracts Office 115 General Education Fund

54125 Services - Professional/Administrative Purchasing & Contracts Admin

### Transfer From:

257101

### Transfer To:

Transfer To:

11371

57940

888888

492124

324

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Student Support and Engagement

Contingency Balancing Program

**Miscellaneous Charges** 

Miscellaneous Federal, State & Local Grants

Mckinney Vento Education For Homeless

Amount: \$230,679

### 2042. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

### Transfer From:

Transfer From:		Transfer T	o:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
119070	Personalized Learning Instruction	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$232,525

2043. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

### Transfer From:

- 11371 Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 492124 Mckinney Vento Education For Homeless

Amount: \$237,560

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
231001	Student Discipline	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$239,200

### 2045. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Project To Award

### efer F Tra

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$239,612

### 2046. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

### Transfer From:

- 12510 Information & Technology Services 115 General Education Fund
- 54105 Services: Non-technical/Laborer
- 266418 Technology Purchases
- 000000 Default Value

Amount: \$240,969

### Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

### 2047. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS44 & FY19POS19

### Transfer From

I ransfer r	-rom:	i ranster i	10:
23251	Joseph Kellman Corporate Community ES	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: \$241,174

### 2048. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255015	Transportation-Special Prog	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$242,445

### 463

Rationale: Transfer for budget closeout process

### Transfer From:

ransier i	-rom:
11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Amount: \$245,349

### Transfer To:

Transfer To:

10320

57940

888888

000000

115

- 11672 Diverse Learner Pupil Personnel Services
- Federal Special Education IDEA Programs 220
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888 Lea Flowthru Instruction 462073

Inspector General

Default Value

General Education Fund

Contingency Balancing Program

**Miscellaneous Charges** 

#### 2050. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

### Transfer From:

- 10320 Inspector General
- 115 General Education Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$246,125

### 2051. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

### Transfer From:

#### Transfer To: 10845 Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges Memberships 221001 School Instructional Support Services 888888 **Contingency Balancing Program** 000000 Default Value 000000 Default Value

Amount: \$247,417

### 2052. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Funding to clear negative

### **Transfer From:**

- 12670 Education General City Wide
- General Education Fund 115
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 000000 Default Value

Amount: \$248,216

### Transfer To:

- 12690 Consolidated Pointer Line Unit
- General Education Fund 115
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 000009 Reach Reassigned Teachers

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	009426	All Other	
000000	Default Value	000000	Default Value	

Amount: \$250,275

#### 2054. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Project To Award

### Transfer From

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$250,947

### 2055. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

### **Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254009	Central Office Operations
000000	Default Value

Amount: \$251,351

### 2056. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

### **Transfer From:**

Facility Opers & Maint - City Wide
School Special Income Fund
Services: Non-technical/Laborer
Trash Removal
Recycling - Allied Waste

11860 Facility Operations & Maintenance

Transfer To:

Transfer To:

- Public Building Commission O & M 230
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 000000 Default Value

Rationale: Transfer for budget closeout process

80	Facility Opers & Maint - City Wide
24	School Special Income Fund
05	Services: Non-technical/Laborer
21	Trash Removal
372	Recycling - Allied Waste

Amount: \$253,724

11880 Facility Opers & Maint - City Wide 124 School Special Income Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program Recycling - Allied Waste 000372

### 2057. Transfer from Chicago Technology Academy High School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

### **Transfer From:**

Transfer F	From:	Transfer 1	Го:
63091	Chicago Technology Academy High School	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools	290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value	000000	Default Value

### 20-0624-EX1 2058. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

### **Transfer From:**

1411010111	
11116	AUSL Program Support
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221307	Staff Development
430248	Title I - School Improvement Priority Initiative

Amount: \$259,784

## Transfer To:

11116 AUSL Program Support NCLB Title I Regular Fund 332 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Title I - School Improvement Priority Initiative 430248

#### 2059. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

### **Transfer From:**

- Transfer To: 12050 Nutrition Support Services - City Wide Nutrition Support Services - City Wide 12050 312 Lunchroom Fund 312 Lunchroom Fund 51330 Benefits Pointer 57940 **Miscellaneous Charges** 290001 General Salary S Bkt 888888 Contingency Balancing Program Default Value
- 000000 Default Value

Amount: \$262,565

### 2060. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009561 Electrical 000000 Default Value

Amount: \$263.055

### 2061. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

### Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$267,435

### Transfer To:

000000

41061	Frederick A Douglass Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

### Transfer To:

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

888888 **Contingency Balancing Program** 000000 Default Value

Rationale: Transfer for budget closeout process

### Transfer From

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges	
266205	Web Services	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$274,206

### 2063. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Project To Award

### **Transfer From:**

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009561 Electrical
- 000000 Default Value

Amount: \$275,792

### Transfer To: John W Cook Elementary School 22801 422

Series 2020A EBF 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 000000 Default Value

#### Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services 2064.

Rationale: Transfer for budget closeout process

### Transfer From:

i lansiel i		riunsion	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$278,158

### 2065. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide	
437	CIP Series 2018D	437	CIP Series 2018D	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
009522	Cip Management	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$278,221

### 2066. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

### **Transfer From:**

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Amount: \$279,970

# Transfer To:

Transfer To: 11910

> 230 57940

888888

000000

Real Estate

Default Value

Public Building Commission O & M

Contingency Balancing Program

Miscellaneous Charges

11010	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program

### 2067. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

### Transfer From

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For	509192	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Amount: \$281,888

### 2068. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Project To Award

Default Value

### **Transfer From:**

000000

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 251392 Repairs & Improvements

### Transfer To:

25401 Washington D Smyser Elementary School Series 2020A EBF 422 56310 Capitalized Construction All Other 009526 000000 Default Value

Amount: \$284,355

#### 2069. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AP Exams

Transfer From:		Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035	Other Instruction Purposes - Miscellaneous	221234	Professional Develop/Curriculum Develp	
000000	Default Value	000000	Default Value	

Amount: \$287,000

### 2070. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

### **Transfer From:**

- 11880 Facility Opers & Maint City Wide
- 230 Public Building Commission O & M
- 54105 Services: Non-technical/Laborer
- 119111 Vacancy Sub Coverage
- 000000 Default Value

Amount: \$289,175

11880 Facility Opers & Maint - City Wide

Miscellaneous Charges

Default Value

Public Building Commission O & M

Contingency Balancing Program

Transfer To:

230

57940

888888

000000

#### 2071. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges	
254901	Network Services (Non E-Rate)	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$289,460

#### 2072. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies 254101 Asset Management 000000 Default Value

Transfer To:

Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

Amount: \$289,713

#### 2073. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$291.001

#### Transfer To:

Hawthorne Elementary Scholastic Academy 29131 Series 2020A EBF 422 56310 **Capitalized Construction** Emergency Capital Repairs 253536 000000 Default Value

#### 2074. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009561 Electrical 000000 Default Value

Amount: \$298,775

Transfer To:

23821 Charles N Holden Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 000000 Default Value

#### 2075. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$301,395

25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
	451	Bond Series 2021	451	Bond Series 2021
	56310	Capitalized Construction	56310	Capitalized Construction
	251392	Repairs & Improvements	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$301,730	1		

#### 2077. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide James B McPherson Elementary School 24471 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$303,282

#### 2078. Transfer from Education General - City Wide to Citywide Student Support and Engagement

Rationale: Funds for STLS buckets.

#### **Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$311,000

#### Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

#### 2079. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$311,873

#### 2080. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11910 Real Estate
- Public Building Commission O & M 230
- 54125 Services - Professional/Administrative
- 251148 Real Estate Administration Default Value
- 000000

Amount: \$313,133

- 11910 Real Estate
- Public Building Commission O & M 230
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$313,228

#### 2082. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide Ray Graham Training Center High School 49101 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value Amount: \$317,015

#### Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 2083.

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- General Education Fund 115
- Services Professional/Administrative 54125
- Professional Develop/Curriculum Develp 221234
- 000044 Ctu Sustainable Schools Initiative

Amount: \$318,404

#### Transfer To:

- 10875 Citywide Student Support and Engagement General Education Fund 115 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 000044 Ctu Sustainable Schools Initiative

#### 2084. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Printing and Fulfillment Services (including postage) for Q4 Report Cards and Progress Reports

#### Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures

Amount: \$318,673

Information & Technology Services 12510 General Education Fund 115

- 54520 Services - Printing
- 009575 Impact

Transfer To:

000315 2020 Covid19 Shutdown Expenditures

#### 2085. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Project To Award

Fransfer H	-rom:	Transfer 1	10:
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$318,927

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56310	Capitalized Construction
	253544	Child Award	320008	Playgrounds And Stadia
	188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water
Amount:	\$318,927			

#### 2087. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Project To Award

#### Tra

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56310	Capitalized Construction
	320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
	000000	Default Value	000000	Default Value
Amount:	\$318,927	,		

# 2088. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$319,393

#### 2089. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

-rom:	Transfer	10.
Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	56310	Capitalized Construction
Child Award	253511	Campus Parks
Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District
	Capital/Operations - City Wide IGA and Other Capital Projects Fund Capitalized Construction Child Award	Capital/Operations - City Wide25351IGA and Other Capital Projects Fund436Capitalized Construction56310Child Award253511

Transfor To:

Amount: \$322,515

2090. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School		
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund		
56310	Capitalized Construction	56310	Capitalized Construction		
253544	Child Award	253511	Campus Parks		
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water		

Amount: \$322,515

# 472

#### 2091. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:				
	12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School		
	422	Series 2020A EBF	422	Series 2020A EBF		
	56310	Capitalized Construction	56310	Capitalized Construction		
	320008	Playgrounds And Stadia	253511	Campus Parks		
	000000	Default Value	000000	Default Value		
Amount	¢200 515					
Amount:	\$322,515	5				

#### 2092. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide John Spry Elementary Community School 25451 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$333,466

#### 2093. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150 Capital/Operations - City Wide Bond Series 2021 451 56310 Capitalized Construction Roofs 009553 000000 Default Value

Amount: \$335.855

#### Transfer To:

25921 Ella Flagg Young Elementary School Bond Series 2021 451 56310 Capitalized Construction 253508 Renovations 000000 Default Value

#### 2094. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$340,800

Transfer To:

Transfer To:

22851

56310

253536

000000

422

26391 George Leland Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 253536 Emergency Capital Repairs Default Value 000000

Daniel J Corkery Elementary School

Series 2020A EBF

Default Value

Capitalized Construction

**Emergency Capital Repairs** 

#### 2095. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Project To Award

Transfer	From:
12150	Capita

ranster F	rom:
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$344,740

Transfer From:		Transfer 1	Transfer To:			
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School			
422	Series 2020A EBF	422	Series 2020A EBF			
56310	Capitalized Construction	56310	Capitalized Construction			
253508	Renovations	253536	Emergency Capital Repairs			
000000	Default Value	000000	Default Value			

Amount: \$349,819

#### 2097. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer To:			
	11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
	362	Early Childhood Development	362	Early Childhood Development	
	53405	Commodities - Supplies	57940	Miscellaneous Charges	
	111048	Early Childhood 3-4	888888	Contingency Balancing Program	
	376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20	
Amount:	\$350,000	)			

#### Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide 2098.

Rationale: Funds Transfer From Project To Award

#### Transfer From:

I ansier r	TOIL.	Transfer	0.
31221	Charles Sumner Math & Science Community Acad ES	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$351,341

#### 2099. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Renovations
Default Value

Amount: \$355,710

Transfer To: 24731 William B Ogden Elementary School 422 Series 2020A EBF

- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

#### 2100. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11371	Stude	ent Suppo	ort ai	nd E	Enga	ger	nent	
							<u>.</u>	

- 324 Miscellaneous Federal, State & Local Grants
- 54210 Pupil Transportation
- 253743 General Transportation Services Homeless
- 492124 Mckinney Vento Education For Homeless

Amount: \$358,201

# Transfer To:

Transfor To

- 11371 Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 492124 Mckinney Vento Education For Homeless

#### 20-0624-EX1 2101. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### **Transfer From:**

12510 Information & Technology Services General Education Fund 115 Commodities: Software (Non-Instructional) 53306 Cps @ Work Initiative 266410 000000 Default Value

Amount: \$363,393

#### Transfer To:

12510 Information & Technology Services

- General Education Fund 115
- Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- Default Value 000000

#### 2102. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 12410 Accounting
  - 124 School Special Income Fund
- Services Professional/Administrative 54125
- 211201 **Compliance Reporting**
- 000325 Student Record Revenue
- Amount: \$365,496

#### Transfer To:

12410 Accounting 124 School Special Income Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program Student Record Revenue 000325

#### 2103. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

#### **Transfer From:**

114

51330

290001

000000

Transfer To: 11674 Diverse Learner Quality Instruction 11674 **Diverse Learner Quality Instruction** Special Education Fund Special Education Fund 114 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt Contingency Balancing Program 888888 Default Value 000000 Default Value

Amount: \$370.938

#### 2104. Transfer from ASPIRA Charter School - Early College High School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

#### Transfer From:

66254 ASPIRA Charter School - Early College High School

- 115 General Education Fund
- Student Tuition Charter Schools 54320
- 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
- 000575 Student Based Budgeting

Amount: \$371,981

Transfer To:

- Pathways in Education- Brighton Park 66801
- 115 General Education Fund 54320
- Student Tuition Charter Schools 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
- 000575 Student Based Budgeting

#### 2105. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009561	Electrical	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

Amount: \$382,729

#### 2106. Transfer from Acero Charter Schools - Roberto Clemente to Hope Learning Academy

Rationale: Transfer to complete SPED payment

#### **Transfer From:**

- 66133 Acero Charter Schools Roberto Clemente 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
- 000575 Student Based Budgeting
- Amount: \$387,349

#### Transfer To:

- 63031 Hope Learning Academy
  - 114 Special Education Fund
- 54320 Student Tuition Charter Schools
- 111086 Special Education Teacher Assignments Charter And Contract
- 000000 Default Value

#### 2107. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed to pay IIT for student testing

#### **Transfer From:**

11201Access and Enrollment115General Education Fund57940Miscellaneous Charges266203Technical Support000000Default Value

Amount: \$387,505

2108.

Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009561Electrical000000Default Value

Amount: \$392,985

#### 2109. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

#### Transfer From:

- 02541 Principal Quality
- 353 Title II Teacher Quality
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 494070 Title lia Teacher Quality

Amount: \$393,272

# Transfer To:

- 11201 Access and Enrollment
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 221001 School Instructional Support Services
- 000000 Default Value

- Transfer To:
  - 29371 Albert R Sabin Elementary Magnet School
    422 Series 2020A EBF
    56310 Capitalized Construction
- 253536 Emergency Capital Repairs
- 000000 Default Value
- Delaut value

- 02541 Principal Quality
- 353 Title II Teacher Quality
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 494070 Title lia Teacher Quality

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	10210	Law Office	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$394,184

#### 2111. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

- 12150 Capital/Operations City Wide
- 451 Bond Series 2021
- 56310 Capitalized Construction
- 009561 Electrical
- 000000 Default Value

Amount: \$394,327

Transfer To:

22281 Scott Joplin Elementary School 451 Bond Series 2021 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 000000 Default Value

#### 2112. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
370005	Non-Public School Pupils Services	888888	Contingency Balancing Program	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

Amount: \$395,654

#### 2113. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

#### Transfer From:

Transfer F	rom:	Transfer T	o:
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$408,245

#### 2114. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

# **Transfer From:**

10320	Inspector General
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000000	Default Value

000000 Default Value

Amount: \$413,681

- 10320 Inspector General
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

#### 2115. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

	Transfer F	rom:	Transfer 1	Го:
	10895	Social and Emotional Learning	10895	Social and Emotional Learning
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	212041	Guidance	888888	Contingency Balancing Program
	430240	Title I - District Initiatives	430240	Title I - District Initiatives
Amount:	\$415,409			

#### 2116. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$415,419

#### 2117. Transfer from Office of Catholic Schools to Heritage Leadership Academy

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

#### **Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$420,000

#### 2118. Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

#### Transfer From:

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$432,851

Transfer To: Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations

Heritage Leadership Academy NCLB Title I Regular Fund

Services - Professional/Administrative

Non-Public Professional Development

Nonpublic Inst. & Supp. Serv. - Christian

Default Value 000000

Transfer To: 69605

332

54125 300013

430237

2119. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

Amount: \$432,851

Transfer From:		Transfer T	Transfer To:	
12610	Budget & Management Office	12610	Budget & Management Office	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	888888	Contingency Balancing Program	
430240	Title I - District Initiatives	430240	Title I - District Initiatives	

Amount: \$434,187

#### 2121. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

		ion.		10.
	11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
	119027	Prek Instruction	888888	Contingency Balancing Program
	376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20
Amount:	\$450,000			

#### 2122. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Repairs & Improvements
Default Value

Amount: \$452,596

#### Transfer To:

Transfor To:

47061	Nicholas Senn High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

#### 2123. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide	
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse	
53205	Commodities - Supplied Food	57940	Miscellaneous Charges	
256015	Nss - After-School Program: Supper & Snacks	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$455,278

#### 2124. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Project To Award

Transfer From: Ti		Transfer 1	o:
12150	Capital/Operations - City Wide	70241	Alcott College Preparatory High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$462,037

#### Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53125	Commodities - Gas - Purchase
254004	Utilities
000000	Default Value

00 Amount: \$464,022

#### Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School 2126.

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- Capitalized Construction 56310
- 251392 Repairs & Improvements
- Default Value 000000

Amount: \$467,810

## Transfer To:

25881 Wildwood IB World Magnet School 422 Series 2020A EBF 56310 Capitalized Construction 009426 All Other Default Value 000000

#### 2127. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction Electrical 009561 000000 Default Value

Amount: \$486.705

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$490,965

Transfer To: 24781

- Brian Piccolo Elementary Specialty School Series 2020A EBF 422 56310 **Capitalized Construction** Emergency Capital Repairs 253536
- 000000 Default Value
- 2128. Transfer from Capital/Operations City Wide to Nicholas Senn High School

2150	Capital/Operations - City Wide
485	CIT PayGo Fund
6310	Capitalized Construction
3526	Interior Renovation
0000	Default Value

Transfer To: 47061 Nicholas Senn High School 485 CIT PayGo Fund Capitalized Construction 56310 253536 **Emergency Capital Repairs** 000000 Default Value

#### 2129. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

#### **Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)

000000 Default Value

Amount: \$497,942

#### 57940 888888

Transfer To: 12510

115

Contingency Balancing Program 000000 Default Value

Information & Technology Services

General Education Fund

**Miscellaneous Charges** 

- Transfer To: 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- Default Value 000000

#### Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254024	Privatized Custodians Overtime
000000	Default Value

Amount: \$500,000

#### Transfer To:

Transfer To:

41051

56310

009526

000000

422

11880Facility Opers & Maint - City Wide230Public Building Commission O & M57940Miscellaneous Charges888888Contingency Balancing Program000000Default Value

Series 2020A EBF

All Other Default Value

Capitalized Construction

Michele Clark Academic Prep Magnet High School

#### 2131. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Amount: \$502,429

#### 2132. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009553Roofs000000Default Value

# Transfer To:

25921 Ella Flagg Young Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$503,783

#### 2133. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	- 5
			Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
560035	Headstart-Child Supp. Dis. Sp Initiative	560035	Headstart-Child Supp. Dis. Sp Initiative

Amount: \$504,319

Transfer F	From:	Transfer 1	Го:
12440	Treasury	12440	Treasury
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
252302	Bureau Of Treasury	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

#### 2135. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

# Transfer From

Transfer From: Transfe		Transfer T	o:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254007	Custodial Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$549,151

Amount: \$531,911

#### 2136. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$550,778

#### 2137. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$554,865

Transfer To: 24131

Transfer To:

26921

56310

251392

000000

422

Wendell E Green Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations

Disney II Magnet School

Capitalized Construction

Repairs & Improvements

Series 2020A EBF

Default Value

000000 Default Value

Rationale: Transfer for budget closeout process

Transfer From:		Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
212041	Guidance	888888	Contingency Balancing Program	
000000	Default Value	000000	Default Value	

Amount: \$573,222

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$579,386

#### 2140. Transfer from Great Lakes Academy Charter School to Pathways in Education- Avondale

Rationale: Transfer to complete Installment 5 payment.

#### **Transfer From:** 66951 115

Fransfer From:		Transfer 1	Transfer To:	
66951	Great Lakes Academy Charter School	65016	Pathways in Education- Avondale	
115	General Education Fund	115	General Education Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119050	Charter/Contract Per Pupil Revenue K-12 Tuition	
000000	Default Value	000575	Student Based Budgeting	

Amount: \$583,362

#### 2141. Transfer from L.E.A.R.N. Charter School - 7th Campus to Pathways in Education- Ashburn

Rationale: Transfer to complete Installment 5 payment.

#### **Transfer From:**

1141101011		i i anoioi i	
66566	L.E.A.R.N. Charter School - 7th Campus	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value	000575	Student Based Budgeting

Amount: \$591,042

#### 2142. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
55010	Property - Furniture	57940	Miscellaneous Charges	
119027	Prek Instruction	888888	Contingency Balancing Program	
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20	

Amount: \$592,058

#### 2143. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

## **Transfer From:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
050004	Coll Tower Installation Brogram

253201 Cell Tower Installation Program 000388 Cellular Revenue

Amount: \$614,932

Transfer	To:
65018	Pa

Transfer To:

124 57940

888888

000388

11910 Real Estate

School Special Income Fund

Contingency Balancing Program

Miscellaneous Charges

Cellular Revenue

000575 igeung

#### **Transfer From:**

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$648,297

#### Transfer To:

12410 Accounting General Education Fund 115 57940 **Miscellaneous Charges** 888888 **Contingency Balancing Program** 000000 Default Value

Series 2020A EBF

All Other

Capitalized Construction

2145. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- Capitalized Construction 56310
- 253508 Renovations
- 000000 Default Value

Amount: \$664,240

#### 2146. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11010 Talent Office
- Miscellaneous Federal, State & Local Grants 324
- Services Professional/Administrative 54125
- Educator Effectiveness 262005
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$676,028

56310 009426 Default Value 000000

Transfer To:

46291

422

#### Transfer To:

- Talent Office 11010
- Miscellaneous Federal, State & Local Grants 324
- 57940 **Miscellaneous Charges**
- Contingency Balancing Program 888888
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Charles P Steinmetz College Preparatory HS

#### 2147. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11371 Student Support and Engagement
- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 211210 Attendance Services
- 000000 Default Value

Amount: \$701,518

- Student Support and Engagement 11371
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 000000 Default Value

#### 2148. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From

		Transfer	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$742,855

#### 2149. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide Mary Gage Peterson Elementary School 24941 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$745,500

#### 2150. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

47061	Nicholas Senn High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$754,326

#### Transfer To:

Transfor To

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

#### 2151. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
119027	Prek Instruction	888888	Contingency Balancing Program	
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20	

Amount: \$828,332

2152. Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

#### Transfer From:

25921	Ella Flagg Young Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$839,638

Transfer To:			
12150	Capital/Operations - City Wide		
437	CIP Series 2018D		
56310	Capitalized Construction		
009553	Roofs		
000000	Default Value		

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value
000000		000000	

Amount: \$851,974

#### 2154. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- Capitalized Construction 56310
- 253508 Renovations
- 000000 Default Value

Amount: \$852,000

#### Transfer To:

Daniel R Cameron Elementary School 22531 422 Series 2020A EBF 56310 Capitalized Construction 009553 Roofs 000000 Default Value

#### 2155. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Transfer To: 51091

Roberto Clemente Community Academy High School Series 2020A EBF 422 56310 Capitalized Construction Repairs & Improvements 251392 000000 Default Value

Amount: \$876.495

#### 2156. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$877,226

#### Transfer To: 53091

David G Farragut Career Academy High School 422 Series 2020A EBF Capitalized Construction 56310 009426 All Other Default Value 000000

#### 2157. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

#### **Transfer From:**

02541	Principal Quality
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$920,002

- 02541 Principal Quality
- Title II Teacher Quality 353
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 494070 Title lia - Teacher Quality

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$926,619

#### 2159. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From

	Transfer F	rom:	Transfer 1	Го:
	12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53205	Commodities - Supplied Food	57940	Miscellaneous Charges
	256009	Food Service	888888	Contingency Balancing Program
	424021	Fresh Fruit & Vegetables Program Fy20	424021	Fresh Fruit & Vegetables Program Fy20
Amount:	\$971,550			

#### 2160. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

#### Transfer From:

		i ansier i	io.
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
54305	Tuition	57940	Miscellaneous Charges
124904	Tuition For Special Education Private Programs	888888	Contingency Balancing Program
000002	Special Education - Other Districts Govt Tuition	000002	Special Education - Other Districts Govt Tuition

Transfor To:

Transfer To:

Transfer To:

115 57940

888888

000000

Amount: \$972,466

#### 2161. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$1,029,385

63091 Chicago Technology Academy High School 422 Series 2020A EBF 56310 Capitalized Construction

251392 Repairs & Improvements

10610 School Safety and Security Office General Education Fund

Miscellaneous Charges

Default Value

Contingency Balancing Program

000000 Default Value

2162. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10610	School Safety and Security Office
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services

000000 Default Value

Amount: \$1,071,373

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49131	Collins Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,073,501

#### 2164. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds per department request.

#### **Transfer From:**

- 12050 Nutrition Support Services City Wide
- 312 Lunchroom Fund
- 57940 Miscellaneous Charges
- 266203 **Technical Support**
- 000000 Default Value

Amount: \$1,227,050

#### 2165. Transfer from Assessment to Assessment

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11210 Assessment
- 115 General Education Fund
- 54125 Services Professional/Administrative
- Assessments/Standards 223013
- 000000 Default Value

Amount: \$1.267.179

#### Transfer To: Nutrition Support Services - City Wide 12050 312 Lunchroom Fund

- Commodities Supplied Food 53205
- 256009 Food Service
- 000000 Default Value

## Transfer To:

- 11210 Assessment General Education Fund 115 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

#### 2166. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009553 Roofs 000000 Default Value

Amount: \$1,278,746

Transfer To:

23591 Helge A Haugan Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009526 All Other Default Value 000000

#### 2167. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Project To Award

Transfer	From:
12150	Capi

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,288,980

Transfer To: 25011 Portage Park Elementary School Series 2020A EBF 422 56310 Capitalized Construction 253526 Interior Renovation 000000 Default Value

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,355,518

#### 2169. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11116 AUSL Program Support
- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative
- 221307 Staff Development
- 430247 Title I School Improvement Focus Initiative

Amount: \$1,383,259

#### 2170. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150Capital/Operations - City Wide451Bond Series 202156310Capitalized Construction009553Roofs000000Default Value

#### Transfer To:

Transfer To:

332

57940

888888

430247

11116 AUSL Program Support

NCLB Title I Regular Fund

Contingency Balancing Program

Title I - School Improvement Focus Initiative

Miscellaneous Charges

47101	Whitney M Young Magnet High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,405,868

#### 2171. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer F	From:	Transfer 1	ſo:
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
213011	Health Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,413,487

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$1,560,225

#### 2173. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

	ransier r	-rom:	Transfer	10.
	11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
				Wide
	114	Special Education Fund	114	Special Education Fund
	51330	Benefits Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	888888	Contingency Balancing Program
	000000	Default Value	000000	Default Value
Amount:	\$2,016,0	85		

#### 2174. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction251392Repairs & Improvements000000Default Value

#### Transfer To:

Transfor To:

24891Helen Peirce International Studies ES422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Amount: \$2,068,130

#### 2175. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009553 Roofs
- 000000 Default Value

#### Transfer To:

- 47101 Whitney M Young Magnet High School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Amount: \$2,108,802

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$2,124,182

#### 2177. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide Robert Lindblom Math & Science Academy HS 46511 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$2,155,560

#### 2178. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Funds for COVID-19 supplies per department request

#### **Transfer From:**

12670 Education General - City Wide 312 Lunchroom Fund 57940 Miscellaneous Charges 256009 Food Service 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide Lunchroom Fund 312 Commodities - Supplied Food 53205 Food Service 256009 000000 Default Value

Amount: \$2.371.087

#### 2179. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254002	Engineer Services
000000	Default Value

Amount: \$2,562,586

#### 2180. Transfer from Finance to Finance

Rationale: Transfer for budget closeout process

#### Transfer From:

- 11810 Finance General Education Fund 115
- Services Professional/Administrative 54125
- 252503 Administration/Finance
- 000000 Default Value

Amount: \$2,789,895

## Transfer To:

- 11880 Facility Opers & Maint City Wide
  - 230 Public Building Commission O & M
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- Default Value 000000

- 11810 Finance
- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 888888 Contingency Balancing Program
- 000000 Default Value

#### 2181. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Project To Award

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46331	George Washington High School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,901,558

#### 2182. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

- 12150 Capital/Operations City Wide
- 451 Bond Series 2021
- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$3,034,595

#### 2183. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150 Capital/Operations - City Wide 451 Bond Series 2021 56310 Capitalized Construction 253518 Annex 000000 Default Value

Amount: \$3,137,371

#### Transfer To:

Transfer To: 26351

> 451 56310

253508

000000

Transfer To:

26201

451

56310

009531

000000

24821 John Palmer Elementary School Bond Series 2021 451 56310 Capitalized Construction 009531 Additions 000000 Default Value

Bond Series 2021

Additions

Default Value

Capitalized Construction

#### 2184. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

#### Transfer From:

47101	Whitney M Young Magnet High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,514,669

Transfer To: 12150 Capital/Operations - City Wide 437 CIP Series 2018D Capitalized Construction 56310 009553 Roofs 000000 Default Value

Bond Series 2021

Renovations

Default Value

Capitalized Construction

Genevieve Melody Elementary School

#### 2185. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:		
12150	Capital/Operations - City Wide	
451	Bond Series 2021	
56310	Capitalized Construction	
009553	Roofs	

000000 Default Value

Amount: \$3,673,600

# Ы

John T McCutcheon Elementary School

#### 20-0624-EX1 2186. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

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I ransfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Techno
115	General Education Fund	115	General Education Fu
54405	Services - Telephone & Telegraph	57940	Miscellaneous Charge
252209	E-Rate	888888	Contingency Balancin
000000	Default Value	000000	Default Value

Amount: \$3,843,221

#### 2187. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide George Washington High School 46331 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,352,338

#### 2188. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

11880 Facility Opers & Maint - City Wide Public Building Commission O & M Services: Non-technical/Laborer 230 54105 254038 Sodexo Ifm 000000 Default Value

Amount: \$4,501.624

#### 2189. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 251392 Repairs & Improvements Default Value 000000

Amount: \$4,582,462

Transfer To:

- 11880 Facility Opers & Maint City Wide Public Building Commission O & M 230
- Miscellaneous Charges 57940
- 888888 Contingency Balancing Program
- 000000 Default Value

Rationale: Funds Transfer From Project To Award

#### Transfer From:

Transfer To:

26201 John T McCutcheon Elementary School 422 Series 2020A EBF 56310 Capitalized Construction

- 009531 Additions
- Default Value 000000

#### 2190. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,687,020

Transfor To ology Services und les ng Program

#### 2191. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Project To Award

Transfer F	From:	Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$4,706,057

#### 2192. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 12050 Nutrition Support Services City Wide
- 312 Lunchroom Fund
- 53210 Commodities Donated Food
- 256009 Food Service
- 000000 Default Value

Amount: \$5,631,370

# Transfer To: 12050

Nutrition Support Services - City Wide 312 Lunchroom Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

#### 2193. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009559 . Boiler/Mechanical 000000 Default Value

Amount: \$6,107,360

#### Transfer To:

Genevieve Melody Elementary School 26351 Series 2020A EBF 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

#### 2194. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Services: Non-technical/Laborer
Aramark Ifm
Default Value

Amount: \$6,561,909

Transfer To:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Miscellaneous Charges 57940 888888 Contingency Balancing Program

000000 Default Value

#### 2195. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Project To Award

## **Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$6,649,683

- 22871 Everett McKinley Dirksen Elementary School Bond Series 2021 451 56310 Capitalized Construction 009531 Additions
- 000000 Default Value

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,030,531

#### 2197. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

Transfer To: 46331 George Washington High School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$7,253,896

#### 2198. Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
26201	John T McCutcheon Elementary School	12150	Capital/Operations - City Wide	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009531	Additions	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$7.637.436

#### 2199. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

#### Transfer From:

24821 John Palmer Elementary School 437 CIP Series 2018D 56310 Capitalized Construction 009531 Additions 000000 Default Value

Amount: \$7,843,428

Transfer To: 12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 253518 Annex 000000 Default Value

Joseph Lovett Elementary School

Bond Series 2021 Capitalized Construction

Renovations **Default Value** 

#### 2200. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:
12150	Capital/Operations - City Wide	24241 Jo
451	Bond Series 2021	451 B
56310	Capitalized Construction	56310 C
009553	Roofs	253508 R
000000	Default Value	000000 D

Amount: \$7,894,579

#### 20-0624-EX1 2201. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
24241	Joseph Lovett Elementary School	12150	Capital/Operations - City Wide
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$7,894,579

#### 2202. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Project To Award

#### for E Tra

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

( Amount: \$7,894,579

#### 2203. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

#### **Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund

- 54125 Services - Professional/Administrative
- Learning Technology 221206
- 000000 Default Value

Amount: \$8,735,200

#### Transfer To:

10814 Pre-K - 12 Curriculum General Education Fund 115 57940 Miscellaneous Charges Contingency Balancing Program 888888

000000 Default Value

#### 2204. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 253518 Annex 000000 Default Value

Amount: \$9,974,524

Transfer To:

22871 Everett McKinley Dirksen Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009531 Additions

- Default Value 000000

# 2205. Transfer from George H Corliss High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

#### Transfer From:

46391	George H Corliss High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,717,551

#### 2206. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### **Transfer From:**

- 11385 Early Childhood Development City Wide 11385 Early Childhood Development 362 Early Childhood Development 362 54125 Services - Professional/Administrative 57940 **Miscellaneous Charges** Payment To Other Government Units Contingency Balancing Program 410001 888888 376671 State Preschool For All Age 0-3 Community Partnership 376671 20
- Amount: \$14,736,619

# 2207. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

#### Transfer From:

- Early Childhood Development City Wide 11385
- Early Childhood Development 362
- 54125 Services - Professional/Administrative
- Payment To Other Government Units 410001
- 376673 State Preschool For All Age 3-5 Community
- Partnerships Fy20

Amount: \$15,463,381

#### Transfer To:

- 11385 Early Childhood Development - City Wide
- Early Childhood Development 362
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 376673 State Preschool For All Age 3-5 Community
  - Partnerships Fy20

#### 2208. Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22871-ANX To Award# 2019-437-00-06 ; Change Reason : NA

#### Transfer From:

- 22871 Everett McKinley Dirksen Elementary School 437 CIP Series 2018D 56310 Capitalized Construction
- 009531 Additions
- 000000 Default Value
- Amount: \$16,534,260

#### 2209 Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Project To Award

#### Transfer From:

12150 Capital/Operations - City Wide

- 451 Bond Series 2021
- 56310 Capitalized Construction
- 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$20,982,244

#### Transfer To:

Capital/Operations - City Wide 12150 437 CIP Series 2018D 56310 **Capitalized Construction** 253518 Annex

000000 Default Value

- Transfer To: 46025 Construction of a replacement high school for Hancock High School
  - 451 Bond Series 2021
  - 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

- Transfer To: Early Childhood Development - City Wide
  - State Preschool For All Age 0-3 Community Partnership 20

## 2210. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Transfer To:

422

56310

253508

000000

High School Series 2020A EBF

Renovations

Default Value

**Capitalized Construction** 

46025

Construction of a replacement high school for Hancock

Rationale: Funds Transfer From Project To Award

Transfer	From:
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12150	Capital/Operations - City Wide
422	Series 2020A EBF

56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

000000 Delault val

Amount: \$31,473,366 .

#### 2211. Transfer from Construction of a replacement high school for Hancock High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
46025	Construction of a replacement high school for Hancock High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Respectfully submitted:

Amount: \$52,455,611

Janice te. Jackson

Janice K. Jackson Chief Executive Office

Approved as to legal form:  $\vec{\Lambda}^{3}$ 

Joseph T. Moriarty. 671ECSPC33144CS...

Joseph Moriarty General Counsel