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

> Transfer To: 02461

> > 115

54505

221234 000000

Transfer To: 02501

115

51320

290001

000000

Network 6

Memberships

**Default Value** 

Network 10

Default Value

General Education Fund

**Bucket Position Pointer** 

General Salary S Bkt

General Education Fund

Seminar, Fees, Subscriptions, Professional

Professional Develop/Curriculum Develp

## 1. Transfer from Network 6 to Network 6

Rationale: Transfer needed to pay for seminars, fees and professional memberships for Network 6 staff for FY21.

Transfer From:				
02461	Network 6			
115	General Education Fund			
57940	Miscellaneous Charges			
221234 000000	Professional Develop/Curriculum Develp Default Value			

Amount: \$1,000

## 2. Transfer from Network 10 to Network 10

Rationale: TechCo Payment for school year work

#### Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time 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	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430236	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,000

#### 4. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Loading Pointer Line for Summer Melt - benefits

#### **Transfer From:**

10850 Counseling and Postsecondary Advising General Education Fund 115 Services - Professional/Administrative 54125 Counseling & Guidance Services 212013 000000 Default Value

Transfer To:

- 10855 Counseling and Postsecondary Advising - City Wide General Education Fund
- 115 51330 **Benefits Pointer**
- 290001
- General Salary S Bkt 000901
- Other Gen Ed Funded Programs

#### 5. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

anoiori	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,000

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#### 6. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Loading pointer line pre-transfer - benefits

#### **Transfer From:**

- 10850 Counseling and Postsecondary Advising
- 115 General Education Fund
- 54210 Pupil Transportation
- 212023 Post Secondary Education
- 000000 Default Value

Amount: \$1,000

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

Rationale: Professional Services for Summer STEM programming

#### **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: \$1,000

## Transfer To:

Transfer To: 25911 F

367

53305

221011

433143

Transfer To:

10855

51330

290001

000901

115

46691	Englewood STEM HS
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

**Richard Yates Elementary School** 

Instructional Materials (Non-Digital)

Improvement Of Instruction

General Education Fund

Other Gen Ed Funded Programs

General Salary S Bkt

Benefits Pointer

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 3) Fy20

Counseling and Postsecondary Advising - City Wide

#### 8. Transfer from Counseling and Postsecondary Advising - City Wide to Devry University Advantage Academy

Rationale: Summer Melt Bucket Funds - Salary

#### **Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer

- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

Amount: \$1,000

#### 9. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover mileage/reimbursements for network team

## Transfer From:

- 02461 Network 6 115 General Education Fund
- 57940 Miscellaneous Charges
- 221234 Professional Develop/Curriculum Develp
- 000000 Default Value

Amount: \$1,000

## Transfer To:

Transfer To:

02461

54205

115

- 46521 Devry University Advantage Academy
- 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

General Education Fund

221234 Professional Develop/Curriculum Develp 000000 Default Value

Travel Expense

Network 6

Rationale: Transfer needed to cover office supplies

Trans	sfer F	From:	Transfer 1	Го:
024	461	Network 6	02461	Network 6
	115	General Education Fund	115	General Education Fund
579	940	Miscellaneous Charges	53405	Commodities - Supplies
2212	234	Professional Develop/Curriculum Develp	230010	Administrative Support
0000	000	Default Value	000000	Default Value
Amount: \$1,0	000			

#### 11. Transfer from Office Of Portfolio Management to William J Bogan High School

Rationale: summer ET funding

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	Transfer I	From:	Transfer 1	Го:
	12120	Office Of Portfolio Management	46041	William J Bogan High School
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prits-Guidnce
	005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood
Amount:	\$1,000			

#### 12. Transfer from Office Of Portfolio Management to Sarah E. Goode STEM Academy

Rationale: summer ET funding

#### Transfer From: 12120 Office Of Portfolio Management

115 General Education Fund

54125 Services - Professional/Administrative 212017Other Govt Fnded Prits-Guidnce005063Fy19 School Actions - Englewood

#### Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prits-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1.000

#### 13. Transfer from Office Of Portfolio Management to William Rainey Harper High School

Rationale: summer ET funding

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,000

Transfer To:

Transfer To:

115

212017

- 46151 William Rainey Harper High School 115 General Education Fund 57940 Miscellaneous Charges Other Govt Fnded Prjts-Guidnce 212017
- 005063 Fy19 School Actions Englewood

46201 John F Kennedy High School General Education Fund

Other Govt Fnded Prjts-Guidnce 005063 Fy19 School Actions - Englewood

57940 Miscellaneous Charges

## 14. Transfer from Office Of Portfolio Management to John F Kennedy High School

Rationale: summer ET funding

## Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

## 15. Transfer from Office Of Portfolio Management to Carl Schurz High School

Rationale: summer ET funding

	Transfer F	From:	Transfer 1	Го:
	12120	Office Of Portfolio Management	46281	Carl Schurz High School
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prits-Guidnce
	005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood
Amount:	\$1,000			

#### 16. Transfer from Grant Funded Programs Office - City Wide to West Ridge Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

# Transfer From

Transfer From:		Transfer	Го:
1262	5 Grant Funded Programs Office - City Wide	22381	West Ridge Elementary School
36	7 Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
5791	5 Miscellaneous - Contingent Projects	53405	Commodities - Supplies
11901	Other Instructional Programs	211001	Attendance & Social Work
43314	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
Amount: \$1,001			

#### 17. Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

#### Transfer To:

	•.
23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
390012	Ost Community School Services
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1.001

#### 18. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,004

Transfer To:

- 23251 Joseph Kellman Corporate Community ES
- 367 Title I - Comprehensive School Reform
- Benefits Pointer 51330
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 3) Fy20 433143

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
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)	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

#### 20. Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer	From:
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ransier	FIQIII.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:23961Joseph Jungman Elementary School367Title I - Comprehensive School Reform51330Benefits Pointer290001General Salary S Bkt433149II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,013

#### 21. Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

## Transfer From

	Fransfer F	rom:	Transfer 1	0:
	12625	Grant Funded Programs Office - City Wide	69328	St John Lutheran 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	430238	Nonpublic Inst. & Supp. Serv Lutheran
Amount:	\$1,019			

# 22. Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

Amount: \$1.023

# 23. Transfer from Grant Funded Programs Office - City Wide to Genevieve Melody Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Other Instructional Programs
II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,037

23801 William G Hibbard Elementary School

Transfer To:

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- 367 Title I Comprehensive School Reform
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

- Transfer To: 26351 Genevieve Melody Elementary School 367 Title I - Comprehensive School Reform
  - 53405 Commodities Supplies
- 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

24. Transfer from Grant Funded Programs Office - City Wide to Richard J Daley Elementary Academy

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	25951	Richard J Daley Elementary Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

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

Rationale: SCS Computer/media/technology services-Virtual Summer

- 10875Citywide Student Support and Engagement115General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$1,041

#### 26. Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- 12625Grant Funded Programs Office City Wide367Title I Comprehensive School Reform57915Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$1,042

#### 27. Transfer from Grant Funded Programs Office - City Wide to Edward E. Sadlowski Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$1,043

Transfer To:

Tuenefer Ter

Transfer To:

46181

51330

290001

433148

367

- 22631 Edward E. Sadlowski Elementary School
  367 Title I Comprehensive School Reform
  51330 Benefits Pointer
  290001 General Salary S Bkt
  422147 III Savara (Cohert 40, Corect 7) Ex00
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

#### 28. Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

# Transfer From:

-rom:	i ranster i	0:
Grant Funded Programs Office - City Wide	25211	Sauganash Elementary School
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Other Instructional Programs	211001	Attendance & Social Work
II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
	Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects	Grant Funded Programs Office - City Wide25211Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects53305Other Instructional Programs211001

Amount: \$1,046

29. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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	69247	St Pius V	
358	Title IV	358	Title IV	
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$1,047

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative

Thomas Kelly High School

Benefits Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

#### 30. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer	From
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- Language & Cultural Education City Wide 11540 ELL & Bilingual Programs 356 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035
- Title lii Language Acquisition 490945

Amount: \$1,057

#### 31. Transfer from Grant Funded Programs Office - City Wide to John M Harlan Community Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs

Miscellaneous Charges

- II-Empower (Cohort 19 Grant 8) Fy20 433148
- Amount: \$1,061

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

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Rationale: CTE Allied Health Program Equipment

Fy20

#### **Transfer From:** Early College and Career - City Wide 13727 369

57940

119035

322024

#### Transfer To:

- George Westinghouse College Prep 53071
- Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- 148001 Allied Health
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,063

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

#### Rationale: CTE Allied Health Program Equipment

#### Transfer From:

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
- 57940 Miscellaneous Charges
- Other Instruction Purposes Miscellaneous 119035
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

- Theodore Roosevelt High School 46271
- 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment
- 148001 Allied Health
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1.063

- Transfer To: 51021 John M Harlan Community Academy High School 367
  - Title I Comprehensive School Reform 55005 Property - Equipment

Pathways in Education-Brighton Park

Other Instruction Purposes - Miscellaneous

ELL & Bilingual Programs

Title Iii - Language Acquisition

**Miscellaneous Charges** 

- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Transfer To:

66801

57940

119035

490945

356

#### 34. Transfer from Grant Funded Programs Office - City Wide to Frederic Chopin Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

## Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To: 22721

Transfer To:

23101

53405

119010

433142

367

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Edward K Ellington Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy20

Commodities - Supplies

Other Instructional Programs

Amount: \$1,084

#### Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School 35.

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$1,091

#### Transfer from Grant Funded Programs Office - City Wide to Epiphany School 36.

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

#### Transfer From:

indianoi i	
12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To: 69094 **Epiphany School** Title IV 358 Property - Equipment 55005 Federal - Nonpublic Inst (Catholic) 228958 440047 Title Iv, Part A - Nonpublic

Amount: \$1.095

#### 37. 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 II programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,100

#### 38. Transfer from Grant Funded Programs Office - City Wide to North River Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	26841	North River Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer	
119010	Other Instructional Programs	290001	General Salary S Bkt	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

## 39. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer	From:
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manorer	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

#### Transfer To:

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,119

#### 40. Transfer from Grant Funded Programs Office - City Wide to Disney II Magnet School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## Transfor From

	Transfer From:		Transfer T	o:
	12625	Grant Funded Programs Office - City Wide	26921	Disney II Magnet School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Émpower (Cohort 19 - Grant 8) Fy20
Amount:	\$1,125			

## 41. Transfer from Grant Funded Programs Office - City Wide to Orr Academy High School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,149

Transfer To:

- 28151 Orr Academy High School
  - 367 Title I - Comprehensive School Reform
- 51330 Benefits Pointer
- General Salary S Bkt 290001
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

## 42. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Loading pointer line pre-transfer - benefits

#### **Transfer From:**

- 10850 Counseling and Postsecondary Advising
- 115 General Education Fund
- 54210 Pupil Transportation
- 212023 Post Secondary Education
- 000000 Default Value

Amount: \$1,156

#### Transfer To:

- 10855 Counseling and Postsecondary Advising City Wide
- 115 General Education Fund
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- Other Gen Ed Funded Programs 000901

#### 43. Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### Transfer From:

riansier	i ioin.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To: 22101

manorer	10.
23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,174

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

Rationale: Loading benefit pointer line for CFPTA bucket

# Transfer From

	Transfer I	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
	53405	Commodities - Supplies	51330	Benefits Pointer
	119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
	000389	Cte Programs	000389	Cte Programs
Amount:	\$1,178			

#### 45. Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### **Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

#### Transfer To:

manorer	10.
66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title lii - Language Acquisition

Amount: \$1,179

#### 46. Transfer from Grant Funded Programs Office - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### Transfer From:

12625	Grant Funded	Programs	Office -	City Wide
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- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433144 II-Empower (Cohort 19 Grant 4) Fy20
- Amount: \$1,188

- Transfer To: 22441 Irene C. Hernandez Middle School for the Advancement of Science 367 Title I - Comprehensive School Reform
  - 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

## 47. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69189	St Mary Of The Angels School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$1,196			

#### 48. Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### **Transfer From:**

- 12625Grant Funded Programs Office City Wide367Title I Comprehensive School Reform57915Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

Amount: \$1,196

#### 49. 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:**

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

# Transfer To: 70140 Independent Schools Of Chicago 358 Title IV 54130 Services - Non Professional 228950 Federal - Nonpublic Inst (Independent)

Benefits Pointer

General Salary S Bkt

Joseph E Gary Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 4) Fv20

440047 Title Iv, Part A - Nonpublic

Amount: \$1,200

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

Rationale: Professional Services for Summer STEM programming

#### **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: \$1,200

Transfer To:

Transfer To:

23311

51330

290001

433144

367

- 41051 Michele Clark Academic Prep Magnet High School
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 125023 Stem Extended Student Learning
- 008011 Stem Programs

#### 51. Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

#### 20-0826-EX1 52. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$1,215			

#### 53. Transfer from Grant Funded Programs Office - City Wide to George M Pullman Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

Transfer To: George M Pullman Elementary School 12625 Grant Funded Programs Office - City Wide 25041 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 119010 Other Instructional Programs 290001 General Salary S Bkt

433147

Transfer To:

46491

51330

290001

433148

367

Bowen High School

General Salary S Bkt

Benefits Pointer

II-Empower (Cohort 19 - Grant 7) Fy20

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

II-Empower (Cohort 19 - Grant 7) Fy20 433147

Amount: \$1,227

#### 54. Transfer from Grant Funded Programs Office - City Wide to Bowen High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects Other Instructional Programs
- 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1.238

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer 1	Γo:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
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)	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,240

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

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

Rationale: Workbooks for Summer STEM programming

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

- Early College and Career City Wide 13727 General Education Fund 115 Instructional Materials (Non-Digital) 53305 Stem - Extended Student Learning 125023
- Stem Programs 008011

Amount: \$1,250

#### Transfer from Principal Quality to Velma F Thomas Early Childhood Center 58.

School Special Income Fund

Grants-Citywide Misc Fndtns

Miscellaneous - Contingent Projects

Chicago Principals Endorsement Program

Rationale: FY20 Special Income Fund 124 Carryover - Chicago Principal Endorsement Stipend

#### **Transfer From:** 02541 Principal Quality 124

57915

113090

070913

Transfer To:

Transfer To:

115

53011

53305

125023

008011

Velma F Thomas Early Childhood Center 26891 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns Chicago Principals Endorsement Program 070913

General Education Fund

Stem Programs

Instructional Materials (Non-Digital)

Stem - Extended Student Learning

Chicago Vocational Career Academy High School

Amount: \$1,250

#### Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES 59.

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office - City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1.260

#### Transfer To:

Transfer To:

- 24101 Rodolfo Lozano Bilingual & International Ctr ES Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 53305 Assessments/Standards 223013
- 433143 II-Empower (Cohort 19 - Grant 3) Fy20

60. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,261

St Robert Bellarmine School 69262 358 Title IV 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440047

61. Transfer from Grant Funded Programs Office - City Wide to Charles Gates Dawes Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	22901	Charles Gates Dawes Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

## 62. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transfer of funds to open Fine Arts Position

Transfer	From:	Transfer	Го:
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
000000	Default Value	008006	Magnet Cluster Programs
Amount: \$1,300			

#### 63. Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

# **Transfer From:** 367

- Transfer To: 12625 Grant Funded Programs Office - City Wide Harriet E Sayre Elementary Language Academy 29271 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 Other Instructional Programs Other Instructional Programs 119010
- 119010 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,302

#### 64. Transfer from Grant Funded Programs Office - City Wide to Orr Academy High School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$1.312

#### Transfer To:

Transfor To

28151 Orr Academy High School Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125

II-Empower (Cohort 19 - Grant 2) Fy20

- Improvement Of Instruction 221011
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

## 65. Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

## Transfer From:

I ansier r	-10111.	Induster	0.
11540	Language & Cultural Education - City Wide	66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$1,317

#### 66. Transfer from Grant Funded Programs Office - City Wide to Douglas Taylor Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	25591	Douglas Taylor Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,318

433142

#### 20-0826-EX1 67. 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

- Grant Funded Programs Office City Wide 12625 358 Title IV 53307 Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic) 228958
- Title Iv, Part A Nonpublic 440047

Amount: \$1,320

#### Transfer from Grant Funded Programs Office - City Wide to Roberto Clemente Community Academy High School 68.

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$1,330

#### Transfer from Grant Funded Programs Office - City Wide to John W Cook Elementary School 69.

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 6) Fy20 433146

Amount: \$1.333

#### Transfer To:

Transfor To

Transfer To:

69530

54130

228953

440047

358

Title IV

John W Cook Elementary School 22801 Title I - Comprehensive School Reform 367 55005 Property - Equipment Other Instructional Programs 119010 433146 II-Empower (Cohort 19 - Grant 6) Fy20

#### Transfer from Early College and Career - City Wide to Stephen T Mather High School 70.

Rationale: CTE Pre-Engineering Program Equipment

## Transfer From:

I ansier r	1011.	Induster	10.
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
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,350

71. Transfer from Grant Funded Programs Office - City Wide to Bret Harte Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	23561	Bret Harte Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Amount: \$1,385

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Transfer To: Roberto Clemente Community Academy High School 51091 367 Title I - Comprehensive School Reform

Associated Talmud Torah Of Chicago

Services - Non Professional Federal - Nonpublic Inst (Jewish)

Title Iv, Part A - Nonpublic

- Services Professional/Administrative 54125 221011 Improvement Of Instruction
- II-Empower (Cohort 19 Grant 8) Fy20 433148

#### 20-0826-EX1 72. 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
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- Grant Funded Programs Office City Wide 12625 358 Title IV 53307 Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic) 228958 Title Iv. Part A - Nonpublic
- 440047

Amount: \$1,400

#### Transfer from Grant Funded Programs Office - City Wide to Phillip Murray Elementary Language Academy 73.

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 5) Fy20 433145

Amount: \$1,400

#### 74. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1.400

#### 75. Transfer from Office Of Portfolio Management to Kenwood Academy High School

Rationale: summer ET funding

#### Transfer From:

12120 Office Of Portfolio Management 115 General Education Fund Services - Professional/Administrative 54125 212017 Other Govt Fnded Prits-Guidnce Fy19 School Actions - Englewood 005063

Amount: \$1,400

24551 Bernhard Moos Elementary School Title I - Comprehensive School Reform 367

- Services Professional/Administrative 54125
- Improvement Of Instruction 221011
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

# Transfer To:

46361 Kenwood Academy High School 115 General Education Fund Miscellaneous Charges 57940 212017 Other Govt Fnded Prits-Guidnce Fy19 School Actions - Englewood 005063

#### 76. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Fransfer F	From:	Transfer	To:
11540	Language & Cultural Education - City Wide	66351	ASPIRA Charter School - Haugan Middle Schoo
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$1,404

Transfer To: GFP/Other Private Schools 69103 358 Title IV 54125 Services - Professional/Administrative Nonpublic Homeschool/Other 370007 Title Iv. Part A - Nonpublic 440047

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

Transfer To:

#### 77. Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

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

manorer	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,411

#### Transfer from Early College and Career - City Wide to Englewood STEM HS 78.

Rationale: Supplies for Summer STEM programming

#### **Transfer From:**

Transfer From:		Transfer T	o:
13727	Early College and Career - City Wide	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning

Stem Programs 008011

Amount: \$1,415

#### Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys 79.

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
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$1.420

#### 80. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,431

Transfer To:

- Walt Disney Magnet Elementary School 29401
  - 367 Title I - Comprehensive School Reform
- Benefits Pointer 51330
- 290001 General Salary S Bkt

Stem Programs

Mercy Home for Boys

Commodities - Supplies

Neglected Programs Fy20

NCLB Title 1 - Neglected & Delinquent

Title I - Neglected & Delinquent Programs

II-Empower (Cohort 19 - Grant 9) Fy20 433149

## 81. Transfer from Grant Funded Programs Office - City Wide to Edwin G. Foreman College and Career Academy

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	46131	Edwin G. Foreman College and Career Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	223013	Assessments/Standards
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,435

Transfer To:

008011

Transfer To: 69063

334

53405 125008

430526

23921	Friedrich L. Jahn Elementary of the Fine Arts
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433142	II-Empower (Cohort 19 - Grant 2) Fy20

#### 20-0826-EX1 82. Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer	То:
12625	Grant Funded Programs Office - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
Amount: \$1,437			

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

## Transfer From

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
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)	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

#### 84. Transfer from Grant Funded Programs Office - City Wide to William P Nixon Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

#### Transfer To:

- 24681 William P Nixon Elementary School
- 367 Title I - Comprehensive School Reform
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$1,442

#### 85. 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 II programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,445

# 86. Transfer from Grant Funded Programs Office - City Wide to Disney II Magnet School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer F	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	26921	Disney II Magnet School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,456

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#### 87. Transfer from Grant Funded Programs Office - City Wide to William E B Dubois Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

## Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To: 26601

Transfer To:

22291

51330

290001

433147

367

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Myra Bradwell Communications Arts & Sciences ES

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,459

#### Transfer from Grant Funded Programs Office - City Wide to Myra Bradwell Communications Arts & Sciences ES 88.

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367
- Title I Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$1,467

#### Transfer from Grant Funded Programs Office - City Wide to Jesse Sherwood Elementary School 89.

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1.484

#### Transfer To:

- Jesse Sherwood Elementary School 25351
- Title I Comprehensive School Reform 367
- 51330 Benefits Pointer
- General Salary S Bkt 290001

Benefits Pointer

General Salary S Bkt

433149 II-Empower (Cohort 19 - Grant 9) Fy20

90. Transfer from Grant Funded Programs Office - City Wide to James Shields Middle School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### Transfer From:

**Transfer From:** 13727

369

57940

119035

474567

Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	27091	James
367	Title I - Comprehensive School Reform	367	Title I -
57915	Miscellaneous - Contingent Projects	51320	Bucket
119010	Other Instructional Programs	290001	Genera
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empo

Amount: \$1,488

- Comprehensive School Reform t Position Pointer

- al Salary S Bkt
- ower (Cohort 19 Grant 4) Fy20

Shields Middle School

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

Rationale: Transportation reimbursement for CTE travel expenses.

From:	Transfer T	Го:
Early College and Career - City Wide	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous Charges	54205	Travel Expense
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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

Rationale: To support transportation expenses.

#### **Transfer From:**

- 13727 Early College and Career City Wide Title I - School Improvement Carl Perkins 369 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Career & Technical Educ. Improvement Grant (Ctei) 322024
- Fy20

Amount: \$1,500

#### Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20

#### 93. Transfer from Grant Funded Programs Office - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide 31281 **Orozco Fine Arts & Sciences Elementary School** Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Other Instructional Programs Other Instructional Programs 119010 119010 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

## 94. Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,500

Amount: \$1,500

#### 95. Transfer from Arts to Arts

Rationale: Transfer of funds to update buckets 571736 and 569753

#### **Transfer From:**

Arts
NCLB Title V Fund
Miscellaneous - Contingent Projects
Improvement Of Instruction
Project Cultivate Fy20

Amount: \$1,500

#### Transfer To:

46181 Thomas Kelly High School

- Title I Comprehensive School Reform 367
- Commodities: Software Licenses (Instructional) 53307
- 221011 Improvement Of Instruction
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer 1	Го:
10890	Arts
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500026	Project Cultivate Fy20

#### 96. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Military Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Tran	sfer F	rom:
------	--------	------

Transfer F	From:	Transfer T	o:
10855	Counseling and Postsecondary Advising - City Wide	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,500

#### 97. Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

1141151		Induster	10.
108	55 Counseling and Postsecondary Advising - City Wide	46641	Richard T Crane Medical Preparatory HS
11	15 General Education Fund	115	General Education Fund
5132	20 Bucket Position Pointer	51320	Bucket Position Pointer
29000	01 General Salary S Bkt	290001	General Salary S Bkt
00090	01 Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	-		-
Amount: \$1,50	0		

Transfor To:

#### Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine 98.

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

i ansier i	
10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

#### 99. Transfer from Office Of Portfolio Management to Bronzeville Scholastic Academy High School

Rationale: summer ET funding

#### **Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,500

Transfer To:

115

290001

000901

Transfer To: 55191 Bronzeville Scholastic Academy High School 115 General Education Fund 57940 Miscellaneous Charges Other Govt Fnded Prjts-Guidnce 212017

55161 Daniel Hale Williams Prep School of Medicine

Other Gen Ed Funded Programs

General Education Fund

51320 Bucket Position Pointer General Salary S Bkt

- 005063 Fy19 School Actions Englewood
- 100. Transfer from Office Of Portfolio Management to Wendell Phillips Academy High School

Rationale: summer ET funding

#### **Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prits-Guidnce

005063 Fy19 School Actions - Englewood

Amount: \$1,500

## Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

## 20-0826-EX1 101. Transfer from Office Of Portfolio Management to Daniel Hale Williams Prep School of Medicine

Rationale: summer ET funding

Transfer	From:	Transfer 1	Го:
12120	Office Of Portfolio Management	55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prits-Guidnce
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood
Amount: \$1,500			

#### 102. Transfer from Grant Funded Programs Office - City Wide to Bowen High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### . . . . . . \_

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	46491	Bowen High School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$1,501			

## 103. Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,504

## Transfer To:

- 23101 Edward K Ellington Elementary School Title I - Comprehensive School Reform 367 Commodities - Supplies 53405
- Assessments/Standards 223013
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

# 104. Transfer from Grant Funded Programs Office - City Wide to Anna R. Langford Community Academy

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$1,507

#### Transfer To:

- 22841 Anna R. Langford Community Academy
  - Title I Comprehensive School Reform 367
- 53305 Instructional Materials (Non-Digital)
- Improvement Of Instruction 221011
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

#### 20-0826-EX1 105. <u>Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep</u>

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer F	rom:	
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- 11540 Language & Cultural Education City Wide
  356 ELL & Bilingual Programs
  57940 Miscellaneous Charges
  119035 Other Instruction Purposes Miscellaneous
  490945 Title Iii Language Acquisition
- Amount: \$1,508

#### 106. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625Grant Funded Programs Office City Wide367Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

Amount: \$1,509

#### 107. 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 I programs

#### **Transfer From:**

- 12625Grant Funded Programs Office City Wide332NCLB Title I Regular Fund54125Services Professional/Administrative300013Non-Public Professional Development
- 430237 Nonpublic Inst. & Supp. Serv. Christian

Amount: \$1,513

#### 108. Transfer from Grant Funded Programs Office - City Wide to Arthur R Ashe Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,515

Transfer To: 26191 Arthur R Ashe Elementary School

- 367 Title I Comprehensive School Reform
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Lutheran Education Foundation

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Lutheran

NCLB Title I Regular Fund

109. <u>Transfer from Office of Catholic Schools to Lutheran Education Foundation</u>

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

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

- 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative
- 370004Nonpublic Instructional & Support Services430238Nonpublic Inst. & Supp. Serv. Lutheran

Amount: \$1,528

23

- Transfer To:66145Noble Golder College Prep356ELL & Bilingual Programs57940Miscellaneous Charges119035Other Instruction Purposes Miscellaneous490945Title Iii Language Acquisition
- s Elementary School
- Transfer To:

Transfer To:

69510

54125

370004

430235

Transfer To:

69336

54125

370004

430238

332

332

24551 Bernhard Moos Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433149 II-Empower (Cohort 19 - Grant 9) Fy20

Office of Catholic Schools

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Instructional & Support Services

#### 20-0826-EX1 110. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

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

Grant Funded Programs Office - City Wide 12625 Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Federal - Idea Nonpublic (Catholic) 370015 Lea Flowthru Instruction - Nonpublic 462074

Transfer To:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Other Instructional Programs

II-Empower (Cohort 19 - Grant 1) Fv20

Amount: \$1,530

#### 111. Transfer from Grant Funded Programs Office - City Wide to John T McCutcheon Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide John T McCutcheon Elementary School 26201 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915

119010

433141

- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 1) Fv20 433141

Amount: \$1,540

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

Rationale: CTE Pre-Engineering Program Supplies

# Transfer From

Transfer From:		i ranster i	0:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1.551

#### 113. Transfer from Grant Funded Programs Office - City Wide to Robert A Black Magnet Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### Transfer From:

Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Other Instructional Programs
II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,562

Transfer To: Robert A Black Magnet Elementary School 29381

- 367 Title I - Comprehensive School Reform
- Benefits Pointer 51330
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 6) Fy20 433146

## 114. Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	25211	Sauganash Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

#### 20-0826-EX1 115. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:		From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	24731	William B Ogden Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$1,567			

## 116. 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 II programs

#### . . . . . . \_

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,600

#### 117. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

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

Transfer F	rom:	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: \$1,603

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

Rationale: CTE Pre-Engineering Program Supplies

#### **Transfer From:**

- anster From:

   13727
   Early College and Career City Wide

   369
   Title I School Improvement Carl Perkins
- 57940 Miscellaneous Charges
- 119035Other Instruction Purposes Miscellaneous474567Special Student Needs-C. Perkins Fy20

# Transfer To:

- 46241 Stephen T Mather High School
  - 369 Title I School Improvement Carl Perkins

- 53405 Commodities Supplies 141501 Cte Project Lead The Way 474567 Special Student Needs-C. Perkins Fy20

#### 20-0826-EX1 119. Transfer from Grant Funded Programs Office - City Wide to Manuel Perez Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

## Transfer From:

Induster	FIOIII.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,628

#### Transfer from Grant Funded Programs Office - City Wide to Christian Fenger Academy High School 120.

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$1,658

#### 121. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Reopening sexual health intern bucket for FY21- benefits. Previously PN 575061 in FY20.

#### **Transfer From:**

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- Cdc Hiv Prevention Pd 221077
- 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

#### Transfer To:

Transfer To: 22861

367

51330

290001

433144

Transfer To:

46111

51330

290001

433148

367

- Office of Student Health & Wellness 14050
- 324 Miscellaneous Federal, State & Local Grants

Manuel Perez Elementary School

**Benefits Pointer** General Salary S Bkt

**Benefits Pointer** 

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 4) Fy20

Christian Fenger Academy High School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

- 51330 **Benefits Pointer**
- 290001 General Salary S Bkt
- Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Initiative 221077 Fy20

Amount: \$1,658

#### 122. Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,671

#### Transfer To:

- Robert J. Richardson Middle School 23381
- 367 Title I - Comprehensive School Reform
- 51330 Benefits Pointer
- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 5) Fy20 433145

#### 20-0826-EX1 123. Transfer from Grant Funded Programs Office - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer		Transfer	
12625	Grant Funded Programs Office - City Wide	23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount: \$1,676			

#### Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep 124.

Rationale: One time budget transfer for annual CGA Budget Mapping Process

# Transfer From

Т	ransfer F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66147	Noble - UIC College Prep
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
4	490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition
Amount:	\$1,699			

#### 125. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Edward Tilden Career Community Academy HS 53121 367

Transfer To:

- Title I Comprehensive School Reform
- 53307 Commodities: Software Licenses (Instructional)
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1.700

#### 126. Transfer from Office Of Portfolio Management to Southside Occupational Academy High School

Rationale: summer ET funding

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,700

Transfer To:

- 49031 Southside Occupational Academy High School General Education Fund 115 57940 Miscellaneous Charges
- Other Govt Fnded Prits-Guidnce 212017
- Fy19 School Actions Englewood
- 127. Transfer from Grant Funded Programs Office City Wide to Robert L Grimes Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	23461	Robert L Grimes Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Amount: \$1,703

005063

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

Rationale: Bucket for onboarding CPFTA - benefits

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
140060	Police And Fire Training - Voc	290001	General Salary S Bkt
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program
Amount: \$1,707			

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

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

#### Transfer From: 12625 Gran 334 NCL

53405

125008

430526

Transfer To: Grant Funded Programs Office - City Wide Mercy Home for Girls 69013 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Commodities - Supplies 53405 Commodities - Supplies Title I - Neglected & Delinquent Programs Title I - Neglected & Delinquent Programs 125008 Neglected Programs Fy20 430526 Neglected Programs Fy20

Amount: \$1,710

#### 130. Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$1,716

#### Transfer To:

Transfer To:

 26431
 Edward White Elementary Career Academy

 367
 Title I - Comprehensive School Reform

 53307
 Commodities: Software Licenses (Instructional)

 211001
 Attendance & Social Work

 433147
 II-Empower (Cohort 19 - Grant 7) Fy20

#### 131. Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,717

29271 Harriet E Sayre Elementary Language Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs

433142 II-Empower (Cohort 19 - Grant 2) Fy20

#### 132. Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	23801	William G Hibbard Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

#### 20-0826-EX1 133. Transfer from Grant Funded Programs Office - City Wide to William K New Sullivan Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### Transfer From:

	Tolli.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy20

Commodities - Supplies

Electrician

Amount: \$1,749

1 4

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

Rationale: CTE Electrical Program Supplies

#### **Transfer From:**

- Early College and Career City Wide 13727 369 Title I - School Improvement Carl Perkins
- Miscellaneous Charges 57940
- Other Instruction Purposes Miscellaneous 119035
- Special Student Needs-C. Perkins Fy20 474567

Amount: \$1,750

#### Transfer from Language & Cultural Education - City Wide to CICS - Prairie 135.

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### **Transfer From:**

11540 Language & Cultural Education - City Wide 356 ELL & Bilingual Programs 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 490945 Title Iii - Language Acquisition

# Transfer To:

66161 CICS - Prairie **ELL & Bilingual Programs** 356 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 490945 Title Iii - Language Acquisition

Amount: \$1,751

#### 136. Transfer from Grant Funded Programs Office - City Wide to West Ridge Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### Transfer From:

Transfer	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	22381	W
367	Title I - Comprehensive School Reform	367	Tit
57915	Miscellaneous - Contingent Projects	53405	Сс
119010	Other Instructional Programs	119010	Of
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	-

Amount: \$1,753

West Ridge Elementary School 22381

- 367 Title I - Comprehensive School Reform
- Commodities Supplies 53405 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

## 137. Transfer from Grant Funded Programs Office - City Wide to Roger C Sullivan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	46301	Roger C Sullivan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,758

# 29

Transfer To: Charles Allen Prosser Career Academy High School 53041

369

53405

140345

474567

## 20-0826-EX1 138. Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

-	Transfer F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66141	Noble - Noble College Prep
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition
Amount:	\$1,768			

#### Transfer from Grant Funded Programs Office - City Wide to Edward E. Sadlowski Elementary School 139.

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$1,784

#### 140. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### fa ... F Ti

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	53121	Edward Tilden Career Community Academy HS	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Émpower (Cohort 19 - Grant 8) Fy20	

Amount: \$1,797

141. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,798

#### Transfer To:

Transfer To:

22631

53305

119010

433147

367

- George H Corliss High School 46391
- 367 Title I - Comprehensive School Reform

Edward E. Sadlowski Elementary School

Title I - Comprehensive School Reform Instructional Materials (Non-Digital)

II-Empower (Cohort 19 - Grant 7) Fy20

Other Instructional Programs

- 54125 Services - Professional/Administrative
- 223013 Assessments/Standards
- II-Empower (Cohort 19 Grant 8) Fy20 433148

#### 20-0826-EX1 142. <u>Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools</u>

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.
Amount: \$1,800			

#### 143. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625
   Grant Funded Programs Office City Wide

   367
   Title I Comprehensive School Reform

   57915
   Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$1,800

#### 144. Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

.

#### Transfer To:

Transfer To:

24801

55005

119010

433146

367

29271 Harriet E Sayre Elementary Language Academy 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 422142 Ill Empower (Cabact 10, Creat 2) Ev20

Luke O'Toole Elementary School

Other Instructional Programs

Property - Equipment

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,800

#### 145. Transfer from Grant Funded Programs Office - City Wide to Charles S Deneen Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625Grant Funded Programs Office City Wide367Title I Comprehensive School Reform57915Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$1,804

#### Transfer To:

- 22931 Charles S Deneen Elementary School
- 367 Title I Comprehensive School Reform
- 53305 Instructional Materials (Non-Digital)
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

#### 146. Transfer from Ashburn Community Elementary School to Capital/Operations - City Wide

Rationale: RITM0511171-Budget transfer request for:SCTASK0492656 / RITM0473029 / REQ0472160 ..... Install new phone jack in Rm 210. Relocate 4025 ext 57862 from unlabeled jack

in RM 109 to new jack installed in RM 210. Change user Wilson, Darwin to Tutein, Doris 000245464, dhenderson43@cps.edu. Reset Voicemail. Contact Rose Pickett 5-4716 RPickett1@cps.edu

Transfer To:

12150

254501 000575

Transfer To:

Transfer To

115 54405 Capital/Operations - City Wide

Services - Telephone & Telegraph

General Education Fund

Telecom (Non E-Rate)

Student Based Budgeting

#### **Transfer From:**

32081	Ashburn Community Elementary School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

Amount: \$1,817

#### 147. Transfer from Grant Funded Programs Office - City Wide to A.N. Pritzker School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

## Transfer From:

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	25871	A.N. Pritzker School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$1,827

#### 148. Transfer from Grant Funded Programs Office - City Wide to A.N. Pritzker School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### Transfer From:

			•
12625	Grant Funded Programs Office - City Wide	25871	A.N. Pritzker School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,834

#### 149. 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 I programs

#### Transfer From:

Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Community Parent Involvement	370004	Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Christian	430235	Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Community Parent Involvement	Grant Funded Programs Office - City Wide69510NCLB Title I Regular Fund332Services - Professional/Administrative54125Nonpublic Community Parent Involvement370004

#### 20-0826-EX1 150. <u>Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice</u>

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,851

1

4

#### 151. Transfer from Grant Funded Programs Office - City Wide to Robert A Black Magnet Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$1,875

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

Rationale: Transfer of funds for program supplies and materials.

#### **Transfer From:**

- 10845 Magnet, Gifted and IB Programs 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 233015 Magnet School Program
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$1,875

#### 153. Transfer from Grant Funded Programs Office - City Wide to Langston Hughes Elementary School

Rationale: Cohort 7 IL Empower FY20 load to pointer to open summer bucket.

#### Transfer To: Transfer From: Langston Hughes Elementary School Grant Funded Programs Office - City Wide 12625 22451 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 119010 Other Instructional Programs 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$1,880

154. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,884

Transfer To:26371Dr. Martin L. King Jr Academy of Social Justice367Title I - Comprehensive School Reform53305Instructional Materials (Non-Digital)119010Other Instructional Programs433146II-Empower (Cohort 19 - Grant 6) Fy20

Robert A Black Magnet Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

Transfer 1	Го:
22351	William H Brown Elementary School

Bucket Position Pointer

General Salary S Bkt

Transfer To:

367

29381

51320

290001

433146

- 324 Miscellaneous Federal. State & Local Grants
- 53405 Commodities Supplies
- 119070 Personalized Learning Instruction
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

#### 20-0826-EX1 155. 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 IV programs

Transfer F	rom:
12625	Grant Funded Programs Of
358	Title IV

- ffice City Wide Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic)
- Title Iv. Part A Nonpublic 440047

Amount: \$1,886

#### Transfer from Office Of Portfolio Management to Dr Martin Luther King Jr College Prep HS 156.

Rationale: summer ET funding

53307

228958

#### **Transfer From:**

- Transfer To: 12120 Office Of Portfolio Management 46371 Dr Martin Luther King Jr College Prep HS 115 General Education Fund General Education Fund 115 Services - Professional/Administrative Miscellaneous Charges 54125 57940 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce 212017 Fy19 School Actions - Englewood 005063
- 005063 Fy19 School Actions - Englewood

Amount: \$1,900

#### 157. Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1.903

#### Transfer To:

Transfer To:

Transfer To:

69411

53405

228958

440047

358

St Ignatius College Prep

Commodities - Supplies

Title Iv. Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Title IV

- Friedrich L. Jahn Elementary of the Fine Arts 23921 Title I - Comprehensive School Reform 367 Benefits Pointer 51330 General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 2) Fy20 433142

#### 158. Transfer from Grant Funded Programs Office - City Wide to Franz Peter Schubert Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 433142

Amount: \$1,921

Franz Peter Schubert Elementary School 25291

- 367 Title I - Comprehensive School Reform
- Benefits Pointer 51330
- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 2) Fy20 433142

#### 159. Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	22271	Daniel Boone Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

#### 20-0826-EX1 160. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer	From
----------	------

- Grant Funded Programs Office City Wide 12625 358 Title IV 53307 Commodities: Software Licenses (Instructional) 228958 Federal - Nonpublic Inst (Catholic)
- Title Iv, Part A Nonpublic 440047

Amount: \$1,957

#### 69189 St Mary Of The Angels School 358 Title IV

Transfer To:

- 53405 **Commodities - Supplies**
- Federal Nonpublic Inst (Catholic) 228958
- Title Iv, Part A Nonpublic 440047

#### 161. Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Amount: \$1,970

#### 162. Transfer from Grant Funded Programs Office - City Wide to George F Cassell Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### Tr

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	22651	George F Cassell Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Émpower (Cohort 19 - Grant 9) Fy20

Amount: \$1,972

#### 163. <u>Transfer from Grant Funded Programs Office - City Wide to Joseph Lovett Elementary School</u>

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### Transfor From:

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	24241	Joseph Lovett Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Émpower (Cohort 19 - Grant 2) Fy20

Amount: \$1,980

29311 367

Transfer To:

Title I - Comprehensive School Reform Commodities - Supplies 53405 212017 Other Govt Fnded Prits-Guidnce

John H Vanderpoel Elementary Magnet School

II-Empower (Cohort 19 - Grant 5) Fy20 433145

#### 20-0826-EX1 164. Transfer from Grant Funded Programs Office - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

manorer	T TOIL.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,982

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

Rationale: CTE Pre-Engineering Program Supplies

#### **Transfer From:**

- Early College and Career City Wide 13727
- 369 Title I - School Improvement Carl Perkins
- Miscellaneous Charges 57940
- Other Instruction Purposes Miscellaneous 119035
- Special Student Needs-C. Perkins Fy20 474567
- Amount: \$1,999

#### Transfer from Computer Science to Computer Science 166.

Rationale: Travel & registration for the CSTA Conference

#### **Transfer From:**

- 11405 Computer Science
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Professional Develop/Curriculum Develp 221234
- 210053 Computer Science For All Fy20

Amount: \$2.000

# Transfer To:

- North-Grand High School 46431 369 Title I - School Improvement Carl Perkins
- Property Equipment 55005
- Cte Project Lead The Way 141501
- Special Student Needs-C. Perkins Fy20 474567

## Transfer To:

- 11405 **Computer Science**
- Miscellaneous Federal. State & Local Grants 324
- 54205 Travel Expense
- Professional Develop/Curriculum Develp 221234
- 210053 Computer Science For All Fy20

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

Rationale: Recreating PN 573829 - loading pointer line

#### Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

Amount: \$2,000

Transfer To: 13727

- Early College and Career City Wide 115 General Education Fund **Bucket Position Pointer** 51320 General Salary S Bkt 290001
- **Default Value** 000000

## 168. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

36

#### Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

#### 20-0826-EX1 169. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer F	From:
12625	Grant Funded Programs Office - City Wide
267	Title L. Comprehensive School Peferm

Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 7) Fv20 433147

Amount: \$2,000

#### Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS 170.

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$2,000

#### 171. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2.000

#### Transfer To:

Transfer To:

Transfer To:

47051

53305

211001

433148

367

- Ellen H Richards Career Academy High School 53051 Title I - Comprehensive School Reform 367 Commodities - Supplies 53405 Attendance & Social Work 211001 433148
- II-Empower (Cohort 19 Grant 8) Fy20

172. Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### Transfer From:

Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 433143

Amount: \$2,000

Lawndale Elementary Community Academy 31161

- Title I Comprehensive School Reform 367
- 54125 Services - Professional/Administrative
- Attendance & Social Work 211001
- II-Empower (Cohort 19 Grant 3) Fy20 433143

## 173. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:		Transfer 1	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46481	Chicago Academy High School	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$2,000

Transfer To: 26521 Amos Alonzo Stagg Elementary School Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 53307 Other Govt Fnded Prjts-Guidnce 212017 II-Empower (Cohort 19 - Grant 7) Fy20 433147

Gwendolyn Brooks College Preparatory Academy HS

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

Instructional Materials (Non-Digital)

Attendance & Social Work

#### 174. Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfor From

Transfer From:		Transfer T	To:
10855	Counseling and Postsecondary Advising - City Wide	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	_		_

Amount: \$2,000

#### 175. Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

	I ansier r	10111.	Transier	0.
	10855	Counseling and Postsecondary Advising - City Wide	41061	Frederick A Douglass Academy High School
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
		-		-
Amount:	\$2,000			

#### 176. Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfor From

Transferr	FIOIII.	Induster	10.
10855	Counseling and Postsecondary Advising - City Wide	53111	Manley Car
115	General Education Fund	115	General Ed
51320	Bucket Position Pointer	51320	Bucket Pos
290001	General Salary S Bkt	290001	General Sa
000901	Other Gen Ed Funded Programs	000901	Other Gen
	_		

Amount: \$2,000

#### 177. Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

- 10855 Counseling and Postsecondary Advising City Wide
- 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$2,000

#### Transfor To:

Transfer To:

Transfor To:

ransier	10.
53111	Manley Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
200001	Conorol Colony, C. Dirt

- alary S Bkt
- Ed Funded Programs

- 41111 Marine Leadership Academy at Ames 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001General Salary S Bkt000901Other Gen Ed Funded Programs

#### 20-0826-EX1 178. <u>Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools</u>

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
	494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.
Amount:	\$2,000			

### 179. Transfer from Office Of Portfolio Management to Walter Henri Dyett High School for the Arts

Rationale: summer ET funding

Transfer From:		Transfer 1	Го:
12120	Office Of Portfolio Management	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prits-Guidnce
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$2,000

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

Rationale: Clearing negative for position redefinition for grant alignment

#### Transfer From:

	Transfer i	0.
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Miscellaneous - Contingent Projects	51300	Regular Position Pointer
Title I - Neglected & Delinquent Programs	290001	General Salary S Bkt
Delinquent Programs	430627	Delinquent Programs
	Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs	Citywide Student Support and Engagement10875NCLB Title 1 - Neglected & Delinquent334Miscellaneous - Contingent Projects51300Title I - Neglected & Delinquent Programs290001

Transfor To

Amount: \$2,000

### 181. 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 IV programs

Transfer	From:
12625	Grant

358

53307

228958

440047

From:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
Title IV	358	Title IV
Commodities: Software Licenses (Instructional)	55005	Property - Equipment
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

### 20-0826-EX1 182. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for aquatics posters.

Transfer F	From:	Transfer 1	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: \$2,000

#### 183. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$2,004

#### 184. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### fa ... F Tr

Transfer From:		Transfer T	Transfer To:		
12625	Grant Funded Programs Office - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships		
	Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20	221011 433148	Improvement Of Instruction II-Empower (Cohort 19 - Grant 8) Fy20		

Transfer To:

53121

51330

290001

433148

367

Amount: \$2,005

### 185. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$2,008

- Transfer To:
  - 46261 Wendell Phillips Academy High School

Edward Tilden Career Community Academy HS

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

Benefits Pointer

General Salary S Bkt

- 367 Title I - Comprehensive School Reform
- 51330 Benefits Pointer
- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	26251	Irvin C Mollison Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
	119010	Other Instructional Programs	290001	General Salary S Bkt
	433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount:	\$2,028			

#### 187. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

#### . . . . . . \_

Transfe	r From:	Transfer 1	Го:
12625	5 Grant Funded Programs Office - City Wide	69158	St John Fisher School
353	B Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	2 Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$2,045			

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

Rationale: CTE Pre-Engineering Program Supplies

### Transfer From:

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Transfor To:

Amount: \$2,060

#### 189. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	53051	Ellen H Richards Career Academy High School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$2,062

190. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolomé de las Casas

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Fransfer F	From:	Transfer 1	То:
11540	Language & Cultural Education - City Wide	66392	Acero Charter Schools - Bartolomé de las Casa
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title lii - Language Acquisition	490945	Title lii - Language Acquisition

#### 191. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### **Transfer From:**

- 11540 Language & Cultural Education City Wide ELL & Bilingual Programs 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035 Title Iii - Language Acquisition
- 490945

Amount: \$2,063

#### 192. Transfer from Grant Funded Programs Office - City Wide to Brighton Park Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 4) Fy20 433144

Amount: \$2,077

#### 193. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Supplies for CTE Pre eng. students

#### **Transfer From:**

#### Transfer To: Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035

474567 Special Student Needs-C. Perkins Fy20

Amount: \$2.078

#### 194. Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

Transfer From:		Transfer 1	o:
12625	Grant Funded Programs Office - City Wide	24651	Jane A Neil Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,079

Services - Professional/Administrative Improvement Of Instruction II-Empower (Cohort 19 - Grant 6) Fy20

#### 195. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Extended day bucket for nurses - salary.

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	51320	Bucket Position Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,088

46491

53405

141501

474567

369

Transfer To:

26451

Transfer To:

66254

57940

119035

490945

356

367 Title I - Comprehensive School Reform Benefits Pointer 51330 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 4) Fy20 433144

**Bowen High School** 

Commodities - Supplies

Cte - Project Lead The Way

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy20

Brighton Park Elementary School

**ELL & Bilingual Programs** 

Title Iii - Language Acquisition

Miscellaneous Charges

ASPIRA Charter School - Early College High School

Other Instruction Purposes - Miscellaneous

## 20-0826-EX1 196. Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

## Transfer From:

Indinalei	FIOIII.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

#### Transfer To:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,091

#### 197. Transfer from Grant Funded Programs Office - City Wide to South Loop Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: 12625 Grant Funded Programs Office - City Wide South Loop Elementary School 23751 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Commodities - Supplies 53405
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

Amount: \$2,093

#### 198. Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

Amount: \$2.096

#### Transfer To:

119010

433149

25841 Eli Whitney Elementary School Title I - Comprehensive School Reform 367 55005 Property - Equipment Attendance & Social Work 211001

Other Instructional Programs

II-Empower (Cohort 19 - Grant 9) Fy20

433144 II-Empower (Cohort 19 - Grant 4) Fy20

#### 199. Transfer from Grant Funded Programs Office - City Wide to Helen Peirce International Studies ES

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

- Transfer To:
  - 24891 Helen Peirce International Studies ES
    - 367 Title I - Comprehensive School Reform
  - 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 1) Fy20 433141

#### 20-0826-EX1 200. Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	23961	Joseph Jungman Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Émpower (Cohort 19 - Grant 9) Fy20

Amount: \$2,101

#### 201. Transfer from Grant Funded Programs Office - City Wide to Helen Peirce International Studies ES

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

## Transfor From

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	24891	Helen Peirce International Studies ES
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
	119010	Other Instructional Programs	290001	General Salary S Bkt
	433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20
Amount:	\$2,113			

### 202. Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,120

Transfer To:

- 23351 Jesse Owens Elementary Community Academy Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 53305 211001 Attendance & Social Work
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

#### 203. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Amount: \$2,123

#### Transfer To:

- 26251 Irvin C Mollison Elementary School
- Title I Comprehensive School Reform 367
- 54125 Services - Professional/Administrative
- Improvement Of Instruction 221011
- 433145 II-Empower (Cohort 19 - Grant 5) Fy20

#### 20-0826-EX1 204. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

## Transfer From:

	loni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To: 24601 Mount Vernon Elementary School Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320

- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$2,139

1

4

#### 205. Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide William J Bogan High School 46041 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects Commodities - Supplies 53405 119010 Other Instructional Programs 119010 Other Instructional Programs 433148 II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$2,144

#### Transfer from Grant Funded Programs Office - City Wide to Adam Clayton Powell Paideia Community Academy ES 206.

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Émpower (Cohort 19 - Grant 6) Fy20

Amount: \$2,150

#### 207. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
	·		

#### 20-0826-EX1 208. Transfer from Grant Funded Programs Office - City Wide to Alfred Nobel Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,162

#### Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts 209.

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$2,164

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

Rationale: Transfer funds to open PO for letters

#### **Transfer From:**

13610 Innovation and Incubation General Education Fund 115 57940 Miscellaneous Charges 251006 Ons Business Services 000000 Default Value

#### Amount: \$2.200

#### -----211. Trans loc

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,200

13610 Innovation and Incubation General Education Fund 115 54520 Services - Printing 251006 Ons Business Services

000000 Default Value

Transfer To:

367

23921

51320

290001

433142

Transfer To:

sfer f	rom	Grant	Funded	Program	ns Offic	ce - City	<sup>,</sup> Wide t	o Paul	Revere	Elementary	Scho

Transfer From:	
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2625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	
7915	Miscellaneous - Contingent Projects	
9010	Other Instructional Programs	
3146	II-Empower (Cohort 19 - Grant 6) Fy20	

Transfer To: Paul Revere Elementary School 25121 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) 53305 221011 Improvement Of Instruction

- II-Empower (Cohort 19 Grant 6) Fy20 433146

#### 212. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,210

Transfer To: Alfred Nobel Elementary School 24691 Title I - Comprehensive School Reform 367 . Benefits Pointer 51330 General Salary S Bkt 290001

Friedrich L. Jahn Elementary of the Fine Arts

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy20

Bucket Position Pointer

General Salary S Bkt

II-Empower (Cohort 19 - Grant 9) Fy20 433149

#### 20-0826-EX1 213. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To: 24801 Luke O'Toole Elementary School

367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Carl Schurz High School

Bucket Position Pointer

433148 II-Empower (Cohort 19 - Grant 8) Fy20

General Salary S Bkt

Title I - Comprehensive School Reform

Amount: \$2,215

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

Rationale: Clearing negative for position redefinition for grant alignment

## Transfer From

Transfer From:		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
	57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
	125008	Title I - Neglected & Delinguent Programs	290001	General Salary S Bkt
2	430627	Delinquent Programs	430627	Delinquent Programs
Amount:	\$2,216			

Transfer To:

46281

51320

290001

367

#### 215. Transfer from Grant Funded Programs Office - City Wide to Carl Schurz High School

Rationale: Cohort 8 IL Empower FY20 load to pointer for summer bucket.

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$2.218

#### 216. Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

## Transfer From:

Transfer From:		i ranster i	0:
11540	Language & Cultural Education - City Wide	66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$2,219

217. 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 I programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
300013	Non-Public Professional Development	370004	Nonpublic Instructional & Support Services	
430236	Nonpublic Inst. & Supp. Serv Independ.	430235	Nonpublic Inst. & Supp. Serv Catholic	

#### 20-0826-EX1 218. Transfer from Grant Funded Programs Office - City Wide to Robert A Black Magnet Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	29381	Robert A Black Magnet Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
Amount: \$2,236			

#### 219. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

#### **Transfer From:**

i lansiel i	
12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,246

#### 220. Transfer from Grant Funded Programs Office - City Wide to George Washington Carver Primary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

# Transfer To:

Transfer To:

69073 358

53405

228958

440047

- George Washington Carver Primary School 22621 Title I - Comprehensive School Reform
- 367 Benefits Pointer 51330

Christ The King School

Commodities - Supplies

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Title IV

- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 7) Fy20
- 433147

Amount: \$2.252

#### 221. Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	24971	John T Pirie Fine Arts & Academic Center ES	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$2,253

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

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66032	KIPP One Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

#### 20-0826-EX1 223. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

## Transfer From:

riansier	i ioin.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,264

# 224. Transfer from Grant Funded Programs Office - City Wide to Asian Human Services - Passages Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

Amount: \$2,270

#### 225. Transfer from Grant Funded Programs Office - City Wide to George Washington Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### Tr

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	25771	George Washington Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Ėmpower (Cohort 19 - Grant 7) Fy20	

Amount: \$2,272

### 226. Transfer from Grant Funded Programs Office - City Wide to Henry O Tanner Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 6) Fy20 433146

Amount: \$2,283

#### Transfer To:

- Henry O Tanner Elementary School 26281
- Title I Comprehensive School Reform 367
- 53305 Instructional Materials (Non-Digital)
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice Title I - Comprehensive School Reform 367 51330 **Benefits Pointer** General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 6) Fy20 433146

- Transfer To: Asian Human Services - Passages Charter School 66191 367 Title I - Comprehensive School Reform 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- II-Empower (Cohort 19 Grant 10) Fy20 433150

#### 20-0826-EX1 227. Transfer from Grant Funded Programs Office - City Wide to Daniel R Cameron Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22531	Daniel R Cameron Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,298

#### 228. Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide Washington Irving Elementary School 12625 24881 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915
- 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Amount: \$2,298

#### 229. Transfer from Grant Funded Programs Office - City Wide to Marcus Moziah Garvey Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

## Transfer To:

Transfor To

119010

433143

- Marcus Moziah Garvey Elementary School 24951 Title I - Comprehensive School Reform 367 Benefits Pointer 51330
- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Other Instructional Programs

II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2.315

#### 230. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### Transfer From:

Transfer From:		Transfer	Transfer 10:	
11540	Language & Cultural Education - City Wide	66601	Acero Charter Schools - Esmeralda Santiago	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
490945	Title lii - Language Acquisition	490945	Title lii - Language Acquisition	

Amount: \$2,323

## 231. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From: Trans		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

#### 20-0826-EX1 232. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

٦	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	53405	Commodities - Supplies	55005	Property - Equipment
	228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
	494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount:	\$2,353			

#### 233. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

#### . . . . . \_

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,353

#### 234. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 119010Other Instructional Programs433147II-Empower (Cohort 19 Grant 7) Fy20

#### Transfer To:

Mount Vernon Elementary School
Title I - Comprehensive School Reform
Benefits Pointer
General Salary S Bkt
II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,356

#### 235. Transfer from Grant Funded Programs Office - City Wide to Rachel Carson Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

I ransfer I	-rom:	i ranster i	0:
12625	Grant Funded Programs Office - City Wide	22601	Rachel Carson Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433149	ll-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,361

236. Transfer from Grant Funded Programs Office - City Wide to St Ann School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic

#### 20-0826-EX1 237. Transfer from Grant Funded Programs Office - City Wide to Annunciata

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69040	Annunciata
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$2,375			

#### Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School 238.

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide Perkins Bass Elementary School 12625 22161 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 53305
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 6) Fy20 433146

Amount: \$2,384

#### 239. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

#### **Transfer From:**

Grant Funded Programs Office - City Wide 12625 358 Title IV 53307 Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic) 228958 440047 Title Iv, Part A - Nonpublic

Transfer To: St Alphonsus 69033 358 Title IV 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 440047 Title Iv, Part A - Nonpublic

Other Instructional Programs

II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2.390

#### 240. Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

Amount: \$2,395

#### 241. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer of funds for STEM expansion positions

## Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,400

## Transfer To:

Transfer To: 12693

358

57505

221234

440048

119010

433146

- 25151 Cesar E Chavez Multicultural Academic Center ES
- Title I Comprehensive School Reform 367
- 51330 **Benefits Pointer**
- 290001 General Salary S Bkt

ECIA Projects

Title Iv, Part A

Title IV

II-Empower (Cohort 19 - Grant 9) Fy20 433149

**Unemployment Compensation** 

Professional Develop/Curriculum Develp

#### 20-0826-EX1 242. Transfer from Grant Funded Programs Office - City Wide to William E B Dubois Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	26601	William E B Dubois Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
Amount:	\$2,405			

#### 243. Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

## Transfer From

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	24251	James Russell Lowell Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Èmpower (Cohort 19 - Grant 3) Fy20
Amount:	\$2,409			

#### 244. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### Transfer From:

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66071	CI
356	ELL & Bilingual Programs	356	Εl
57940	Miscellaneous Charges	57940	M
119035	Other Instruction Purposes - Miscellaneous	119035	01
490945	Title Iii - Language Acquisition	490945	Ti

Amount: \$2.409

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

Rationale: SCS Computer/media/technology services-Virtual Summer

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$2,425

Transfer To:

CICS - Bucktown ELL & Bilingual Programs Miscellaneous Charges

Other Instruction Purposes - Miscellaneous

Title Iii - Language Acquisition

John B Drake Elementary School 23011 115 General Education Fund 51130 Teacher Salaries - Extended Day 222209 Computer/Media Techonology Services Ctu Sustainable Schools Initiative 000044

#### 246. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Fransfer I	From:	Transfer 1	То:
11540	Language & Cultural Education - City Wide	66131	Acero Charter Schools - Octavio Paz Campu
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

#### 20-0826-EX1 247. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels 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 53307 Commodities: Software Licenses (Instructional) 228958 Federal - Nonpublic Inst (Catholic)
- Title Iv, Part A Nonpublic 440047

Amount: \$2,427

#### Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School 248.

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$2,429

#### 249. Transfer from Grant Funded Programs Office - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

#### Transfer To:

Transfer To: 69510

> 332 54125

370004

430235

Transfer To:

24311

51330

290001

433142

367

- Thomas J Higgins Elementary Community Academy 31251
- Title I Comprehensive School Reform 367
- 51320 Bucket Position Pointer

**Benefits Pointer** 

General Salary S Bkt

- 290001 General Salary S Bkt
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Office of Catholic Schools NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Instructional & Support Services

Amount: \$2.454

#### 250. 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 I programs

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,500

Transfer To: 69189 St Mary Of The Angels School 358 Title IV 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440047

George Manierre Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy20

#### 20-0826-EX1 251. Transfer from Grant Funded Programs Office - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

## Transfer From:

Transfer F	From:	Transfer 1	Transfer To:			
12625	Grant Funded Programs Office - City Wide	26291	Adam Clayton Powell Paideia Community Academy			
			ES			
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform			
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)			
119010	Other Instructional Programs	119010	Other Instructional Programs			
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20			

Amount: \$2,500

#### 252. Transfer from Grant Funded Programs Office - City Wide to Ninos Heroes Elementary Academic Center

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

Tr	ansfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	31101	Ninos Heroes Elementary Academic Center
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
1	19010	Other Instructional Programs	262008	Performance Data & Policy
4	33146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	ll-Empower (Cohort 19 - Grant 6) Fy20
Amount: \$	\$2,500			

Transfer To:

25401

367

53305

119010

433149

Transfor To-

Washington D Smyser Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 9) Fy20

Instructional Materials (Non-Digital)

Other Instructional Programs

### 253. Transfer from Grant Funded Programs Office - City Wide to Washington D Smyser Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,500

# 254. Transfer from Grant Funded Programs Office - City Wide to Stephen F Gale Elementary Community Academy

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

#### Transfor From:

12625	Grant Funded Programs Office - City Wide	31081	Stephen F Gale Elementary Community Academy	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

#### 20-0826-EX1 255. Transfer from Grant Funded Programs Office - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Cohort 2 IL Empower FY20 load pointer for summer bucket.

#### Transfer From:

anoiori	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
133142	ILEmpower (Cohort 19 - Grant 2) Ev20

433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,500

1

#### Transfer To:

Sharon Christa McAuliffe Elementary School
Title I - Comprehensive School Reform
Bucket Position Pointer
General Salary S Bkt
II-Empower (Cohort 19 - Grant 2) Fy20

#### 256. Transfer from Computer Science to Computer Science

Rationale: Loading pointer for bucket

#### **Transfer From:**

- 11405 Computer Science
  - 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- 221234 Professional Develop/Curriculum Develp
- Computer Science For All Fy20 210053

Amount: \$2,500

## Transfer To:

11405 **Computer Science** 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 290001 General Salary S Bkt Computer Science For All Fy20 210053

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

Rationale: Supplies for Summer STEM programming

#### **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

Amount: \$2.500

Transfer To:

41051 Michele Clark Academic Prep Magnet High School General Education Fund 115 53305 Instructional Materials (Non-Digital) Stem - Extended Student Learning 125023 008011 Stem Programs

#### 258. Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$2,500

Transfer To:

45231 Air Force Academy High School General Education Fund 115 51320 **Bucket Position Pointer** 

- 290001 General Salary S Bkt
- Other Gen Ed Funded Programs 000901

#### 259. Transfer from Counseling and Postsecondary Advising - City Wide to Camelot Excel - Southshore HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:		Transfer <sup>-</sup>	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	63143	Camelot Excel - Southshore HS	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

### 260. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-CCA Academy HS

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

Transfer From:		Transfer T	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	66612	YCCS-CCA Academy HS	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$2,500

#### 261. Transfer from Counseling and Postsecondary Advising - City Wide to Camelot - Chicago Excel Academy

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

IIdi	ISIEI F	Iom.	Induster	0.
10	0855	Counseling and Postsecondary Advising - City Wide	63141	Camelot - Chicago Excel Academy
	115	General Education Fund	115	General Education Fund
51	1320	Bucket Position Pointer	51320	Bucket Position Pointer
290	0001	General Salary S Bkt	290001	General Salary S Bkt
000	0901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
		-		-
Amount: \$2,	,500			

#### 262. Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School

263. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

inansier i	
10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs
	-

Amount: \$2,500

#### Transfer To: 41051 Michele Clark Academic Prep Magnet High School

Transfor To:

- General Education Fund 115
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 000901 Other Gen Ed Funded Programs

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$2,500

- 66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
- 115
- 51320 **Bucket Position Pointer**
- General Salary S Bkt

## 264. Transfer from Counseling and Postsecondary Advising - City Wide to Camelot Excel - Englewood HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:		Transfer 1	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	63142	Camelot Excel - Englewood HS	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$2,500

Transfer To:

- General Education Fund
- 290001
- Other Gen Ed Funded Programs 000901

#### 265. Transfer from Counseling and Postsecondary Advising - City Wide to Camelot Excel - Southwest HS

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	63144	Camelot Excel - Southwest HS
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$2,500

#### 266. Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

		Induster	10.
10855	Counseling and Postsecondary Advising - City Wide	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	-		-
Amount: \$2,500			

Transfor To:

#### 267. Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

Transfer I	Transfer 1	Го:	
10855	Counseling and Postsecondary Advising - City Wide	51021	Jo
115	General Education Fund	115	Ge
51320	Bucket Position Pointer	51320	Вι
290001	General Salary S Bkt	290001	Ge
000901	Other Gen Ed Funded Programs	000901	Ot

Amount: \$2,500

#### 268. Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$2,500

Transfer To:

47031 Emil G Hirsch Metropolitan High School

General Education Fund

**Bucket Position Pointer** General Salary S Bkt

Other Gen Ed Funded Programs

John M Harlan Community Academy High School

- 115 General Education Fund
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- Other Gen Ed Funded Programs 000901

#### 269. Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

#### 270. Transfer from Counseling and Postsecondary Advising - City Wide to Little Black Pearl Art and Design Academy

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	63161	Little Black Pearl Art and Design Academy
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$2,500

#### 271. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

		TOIL.	ITalisler	10.
	10855	Counseling and Postsecondary Advising - City Wide	65013	Ombudsman Chicago- Northwest
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
Amount:	\$2,500			

Transfor To:

#### 272. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

Transfer F	From:	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69617	Ombudsman Roseland
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$2,500

#### 273. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South

Rationale: Summer Melt Bucket Funds - Salary

### Transfer From:

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	65014	Ombudsman Chicago- South
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$2,500

## 274. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	65015	Ombudsman Chicago- West
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

#### 275. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$2,500

#### 276. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

	10855	Counseling and Postsecondary Advising - City Wide	69618	Pathways in Education Humboldt Park
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
		-		-
Amount:	\$2,500			

Transfor To:

Transfor To-

Transfer To:

#### 277. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

		Transier	10.
10855	Counseling and Postsecondary Advising - City Wide	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$2,500

#### 278. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

65016 Pathways in Education- Avondale

- 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

## 279. Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer	From:
10855	Couns

- 10855Counseling and Postsecondary Advising City Wide115General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

Amount: \$2,500

# Transfer To:

53051 Ellen H Richards Career Academy High School General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

#### 280. Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

I ransfer From:			
10855	Counseling and Postsecondary Advising - City Wide		
115	General Education Fund		
51320	Bucket Position Pointer		
290001	General Salary S Bkt		
000901	Other Gen Ed Funded Programs		

Amount: \$2,500

#### 281. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-ASPIRA, Antonia Pantoja Alternative HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855	Counseling and Postsecondary Advising - City Wide	66108	YCCS-ASPIRA, Antonia Pantoja Alternative HS
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	-		-
Amount: \$2,500			

Transfor To:

Transfer To:

#### 282. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Austin Career Education Center HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

inanoioi i	
10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

#### 283. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Community Youth Development Institute HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$2,500

YCCS-Austin Career Education Center HS 66611 General Education Fund 115

- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 000901 Other Gen Ed Funded Programs

#### 284. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS- Innovations HS of Arts Integration

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

Transfer F	rom:	Transfer To:		
10855	Counseling and Postsecondary Advising - City Wide	66617	YCCS- Innovations HS of Arts Integration	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$2,500

- Transfer To:
  - 66614 YCCS-Community Youth Development Institute HS
  - 115 General Education Fund
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- Other Gen Ed Funded Programs 000901

Transfer To: Walter Payton College Preparatory High School 70020 General Education Fund 115 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Other Gen Ed Funded Programs 000901

#### 285. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Latino Youth Alternative HS

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From

Transfer From:		Transfer T	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	66619	YCCS-Latino Youth Alternative HS	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$2,500

#### 286. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS- McKinley Lakeside Leadership HS

Rationale: Summer Melt Bucket Funds - Salary

#### **Transfer From:**

Ti	ransfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	66107	YCCS- McKinley Lakeside Leadership HS
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
(	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
Amount:	\$2,500			

#### 287. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Olive Harvey Middle College HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

indianoi i	
10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

# Transfer To:

- 66621 YCCS-Olive Harvey Middle College HS General Education Fund 115
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 000901 Other Gen Ed Funded Programs
- 288. Transfer from Counseling and Postsecondary Advising City Wide to YCCS-Truman Middle College HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$2,500

Transfer To:

- 66625 YCCS-Truman Middle College HS
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- Other Gen Ed Funded Programs 000901

## 289. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-West HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	66628	YCCS-West HS
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

#### 290. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-West Town Acad Alternative HS

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From

Transfer From:		Transfer T	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	66627	YCCS-West Town Acad Alternative HS	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$2,500

#### 291. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Progressive Leadership Academy

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

	i ansier r		Inditation	10.
	10855	Counseling and Postsecondary Advising - City Wide	66613	YCCS-Progressive Leadership Academy
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
		-		-
Amount:	\$2,500			

Transfor To-

#### 292. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Association House HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	66109	YCCS-Association House HS	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	
<b>*0 50 0</b>				

Amount: \$2,500

#### 293. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: SCS FY20 Summer Virtual Summer Camp Subcontractor

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

Transfer To:

- 26451 Brighton Park Elementary School
- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 390011 Community School Initiative
- Ctu Sustainable Schools Initiative 000044

#### 294. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

#### 20-0826-EX1 295. Transfer from Grant Funded Programs Office - City Wide to Eugene Field Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer F	rom:
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inansier i	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,505

#### 296. Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### for E Ti

Transfer From:		From:	Transfer 1	Го:
1	11540	Language & Cultural Education - City Wide	66142	Noble - Pritzker College Prep
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
Ę	57940	Miscellaneous Charges	57940	Miscellaneous Charges
11	19035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
49	90945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition
Amount: \$2	2,513			

## 297. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2.515

Transfer To:

- 47051 Gwendolyn Brooks College Preparatory Academy HS
- Title I Comprehensive School Reform 367
- 55005 Property - Equipment
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

#### 298. Transfer from Grant Funded Programs Office - City Wide to Evergreen Academy Middle School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,518

Transfer To:

- Evergreen Academy Middle School 26461 367 Title I - Comprehensive School Reform
- Commodities Supplies 53405
- 223013 Assessments/Standards
- II-Empower (Cohort 19 Grant 4) Fy20 433144

## 299. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	46391	George H Corliss High School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

- Transfer To:
- 23211 Eugene Field Elementary School Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 1) Fy20 433141

#### 20-0826-EX1 300. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer	From
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- Grant Funded Programs Office City Wide 12625 358 Title IV 53307 Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440047
- Amount: \$2,556

#### 301. Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

Transfer To: Grant Funded Programs Office - City Wide Lawndale Elementary Community Academy 12625 31161 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119010 Other Instructional Programs 212017 Other Govt Fnded Prits-Guidnce II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 Amount: \$2,560

Transfer To:

69098 358

53405

228958

440047

Transfer To: 66691

> 356 57940

119035 490945 St Ferdinand School

Commodities - Supplies

Intrinsic Charter School **ELL & Bilingual Programs** 

Miscellaneous Charges

Title Iii - Language Acquisition

Other Instruction Purposes - Miscellaneous

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Title IV

#### 302. Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2.565

#### 303. Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### Transfer From:

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$2,565

#### 304. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66074	CICS - Irving Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

#### 20-0826-EX1 305. Transfer from Grant Funded Programs Office - City Wide to DeWitt Clinton Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

## Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

22751	DeWitt Clinton Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,586

#### 306. Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 5) Fy20 433145

Amount: \$2,594

#### 307. Transfer from Grant Funded Programs Office - City Wide to George Washington Carver Primary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2.598

#### Transfer To:

George Washington Carver Primary School 22621 Title I - Comprehensive School Reform 367 53405 Commodities - Supplies Other Instructional Programs 119010

John H Vanderpoel Elementary Magnet School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 5) Fy20

Instructional Materials (Non-Digital)

Other Instructional Programs

433147 II-Empower (Cohort 19 - Grant 7) Fy20

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

Rationale: Equipment for CTE Archit. Students

#### **Transfer From:**

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

- 53061 Neal F Simeon Career Academy High School
- 369 Title I - School Improvement Carl Perkins
- 55005 Property - Equipment 144601
- Architectural Drafting
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Amount: \$2,598

Transfer To:

29311

53305

119010

433145

367

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	23441	John Milton Gregory Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	119010	Other Instructional Programs	212017	Other Govt Fnded Prits-Guidnce
	433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
Amount:	\$2,600			

#### 310. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

#### for E Tr

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$2,634

#### 311. Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

Amount: \$2.641

### Transfer To:

. .

- 25211 Sauganash Elementary School Title I - Comprehensive School Reform 367
- Commodities: Software Licenses (Instructional)
- 53307 119010 Other Instructional Programs
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

#### 312. Transfer from Grant Funded Programs Office - City Wide to Lazaro Cardenas Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,651

Transfer To: 24051 Lazaro Cardenas Elementary School

- 367 Title I - Comprehensive School Reform
- 53405 Commodities - Supplies
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

## 313. Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

ransfer l	From:	Transfer 1	То:
11540	Language & Cultural Education - City Wide	66191	Asian Human Services - Passages Charter Schoo
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

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

Rationale: Salesforce PO

Tra	ansfer F	rom:	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
	57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
1	19035	Other Instruction Purposes - Miscellaneous	221214	Cte General Administration
3	322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20
Amount: \$	62,664			

### 315. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69111	St Genevieve School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,680

## 316. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

#### **Transfer From:**

Transfer From:		Transfer T	Γo:
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,691

## 317. 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 II programs

#### **Transfer From:**

Transfer From:		Transfer 1	Γo:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.

#### 20-0826-EX1 318. Transfer from Grant Funded Programs Office - City Wide to Morton School of Excellence

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

## Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

Transfer To: 66241

356

57940

119035

490945

Transfer To:

26091	Morton School of Excellence
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,716

### 319. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

### Transfer From:

ransfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	25911	Richard Yates Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	
to 700				

Amount: \$2,730

#### 320. Transfer from Language & Cultural Education - City Wide to CICS - Northtown

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### Transfer From:

i ansier i	
11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,739

#### 321. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Transfer From:

Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Other Instructional Programs
II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,760

Edward Tilden Career Community Academy HS 53121

Other Instruction Purposes - Miscellaneous

- 367 Title I - Comprehensive School Reform
- Instructional Materials (Non-Digital) 53305
- 119010 Other Instructional Programs

CICS - Northtown

**ELL & Bilingual Programs** 

Title lii - Language Acquisition

Miscellaneous Charges

II-Empower (Cohort 19 - Grant 8) Fy20 433148

#### 322. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

#### 20-0826-EX1 323. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer I	From:
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manorer	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,770

#### 324. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

## Transfor From

Transfer I	From:	Transfer <sup>-</sup>	То:
11540	Language & Cultural Education - City Wide	66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition
Amount: \$2,773			

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

# Transfer To:

Transfer To:

26251

53405

119010

433145

367

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv Jewish

Irvin C Mollison Elementary School

Commodities - Supplies

Other Instructional Programs

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,775

#### 326. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

#### Transfer From:

Transfer F	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69262	St
358	Title IV	358	Tit
53307	Commodities: Software Licenses (Instructional)	55005	Pr
228958	Federal - Nonpublic Inst (Catholic)	228958	Fe
440047	Title Iv, Part A - Nonpublic	440047	Tit

Amount: \$2,800

St Robert Bellarmine School Title IV Property - Equipment Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic

#### 327. 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 IDEA programs

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
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)	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

#### 20-0826-EX1 328. Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### **Transfer From:**

- 11540 Language & Cultural Education City Wide ELL & Bilingual Programs 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035 Title lii - Language Acquisition

- 490945
- Amount: \$2,808

#### 329. Transfer from Grant Funded Programs Office - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects
- 57915 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147
- Amount: \$2,809

#### Transfer from Language & Cultural Education - City Wide to Christopher House Charter School 330.

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### **Transfer From:**

11540 Language & Cultural Education - City Wide ELL & Bilingual Programs 356 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 490945

## Title Iii - Language Acquisition

Amount: \$2.825

#### 331. Transfer from Grant Funded Programs Office - City Wide to St Gall School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

## Transfer From

I ransfer r	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69110	St Gall School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,845

332. Transfer from Grant Funded Programs Office - City Wide to Henry D Lloyd Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,852

Transfer To: Matthew Gallistel Elementary Language Academy 29091 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 Other Instructional Programs 119010

Academy for Global Citizenship Charter School

Other Instruction Purposes - Miscellaneous

II-Empower (Cohort 19 - Grant 7) Fy20 433147

ELL & Bilingual Programs

Title Iii - Language Acquisition

Miscellaneous Charges

Transfer To:

63011

57940

119035

490945

356

Transfer To:

66661	Christopher House Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title lii - Language Acquisition

#### 20-0826-EX1 333. Transfer from Grant Funded Programs Office - City Wide to John L Marsh Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	24361	John L Marsh Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Èmpower (Cohort 19 - Grant 7) Fy20
Amount:	\$2,859			

#### 334. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo

Rationale: One time budget transfer for annual CGA Budget Mapping Process

## Transfer From

Transfer From:		Transfer 1	Го:	
	11540	Language & Cultural Education - City Wide	66391	Acero Charter Schools - Rufino Tamayo
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
1	19035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
4	190945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition
Amount: \$	\$2,912			

#### 335. Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

#### Transfer To:

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,923

#### 336. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto

Rationale: One time budget transfer for annual CGA Budget Mapping Process

### Transfer From:

Transfer From:			Transfer To:	
11540	Language & Cultural Education - City Wide	66137	Acero Charter Schools - Victoria Soto	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition	

Amount: \$2,929

#### 337. Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	31161	Lawndale Elementary Community Academy	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

## 20-0826-EX1 338. Transfer from Grant Funded Programs Office - City Wide to St Matthias 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 Title IV 358 53307 Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic) 228958
- Title Iv, Part A Nonpublic 440047
- Amount: \$2,940

#### 339. Transfer from Grant Funded Programs Office - City Wide to James Madison Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs
  - II-Empower (Cohort 19 Grant 6) Fy20 433146

Amount: \$2,945

#### 340. Transfer from Grant Funded Programs Office - City Wide to John Barry Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2.945

#### Transfer To: John Barry Elementary School 22141

Transfer To:

- Title I Comprehensive School Reform 367
- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

## 341. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$2,950

Robert Lindblom Math & Science Academy HS 46511 Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 53307

- 223013 Assessments/Standards
- II-Empower (Cohort 19 Grant 8) Fy20 433148

## 342. Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	26391	George Leland Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,989

St Matthias School 358 Title IV 53405 **Commodities - Supplies** Federal - Nonpublic Inst (Catholic) 228958 Title Iv. Part A - Nonpublic 440047

Transfer To:			
24301	James Madison Elementary School		
367	Title I - Comprehensive School Reform		
51320	Bucket Position Pointer		
290001	General Salary S Bkt		
433146	II-Empower (Cohort 19 - Grant 6) Fy20		

Transfer To: 69199

## 20-0826-EX1 343. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	26251	Irvin C Mollison Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119010	Other Instructional Programs	211001	Attendance & Social Work
	433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount:	\$2,999			

### 344. Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide James Russell Lowell Elementary School 12625 24251 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119010 Other Instructional Programs 221011 Improvement Of Instruction II-Empower (Cohort 19 - Grant 3) Fy20 433143
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$2,999

#### 345. 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 III programs

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title lii - Lmtd. Eng. Prf Nonpublic

Transfer To:

Transfer To:

70140 Independent Schools Of Chicago **ELL & Bilingual Programs** 356 53405 Commodities - Supplies Federal - Nonpublic Inst (Independent) 228950 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3.000

### 346. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Borrowing from services line to load pointer for Summer Melt funds. Benefits.

## Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

Counseling and Postsecondary Advising - City Wide 10855

- General Education Fund 115
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- Other Gen Ed Funded Programs 000901

## 347. Transfer from Grant Funded Programs Office - City Wide to Robert L Grimes Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From: Transfe		Transfer 1	r To:	
12625	Grant Funded Programs Office - City Wide	23461	Robert L Grimes Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Amount: \$3,000

Transfer To:

## 20-0826-EX1 348. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	24751	Isabelle C O'Keeffe Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Émpower (Cohort 19 - Grant 7) Fy20
Amount:	\$3,000			

#### 349. Transfer from Grant Funded Programs Office - City Wide to Bowen High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### - f - ... E \_

Transfer From:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	46491	Bowen High School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Émpower (Cohort 19 - Grant 8) Fy20
Amount:	\$3,000			

## 350. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,000

Transfer To:

- 46511 Robert Lindblom Math & Science Academy HS
- 367 Title I - Comprehensive School Reform
- Commodities: Software Licenses (Instructional) 53307
- 211001 Attendance & Social Work
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

## 351. Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

Transfer To:

- 24461 Hanson Park Elementary School
- Title I Comprehensive School Reform 367
- 53405 Commodities - Supplies
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

## 20-0826-EX1 352. Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

### Transfer From:

anoiori	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33142	II-Empower (Cohort 19 - Grant 2) Fy20

# 4 Amount: \$3,000

1

#### 353. Transfer from Grant Funded Programs Office - City Wide to Willa Cather Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) Fy20 433143
- Amount: \$3,000

#### Transfer from Computer Science to Computer Science 354.

Rationale: Funding budget line

## **Transfer From:**

- 11405 Computer Science Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- Professional Develop/Curriculum Develp 221234
- 210053 Computer Science For All Fy20

Amount: \$3.000

## Transfer To:

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 210053 Computer Science For All Fy20

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

Rationale: Textbooks for Summer STEM programming

#### Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$3,000

Transfer To:

- Chicago Military Academy High School 70070 General Education Fund 115 Instructional Materials (Non-Digital) 53305 125023 Stem - Extended Student Learning
- 008011 Stem Programs

## 356. 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: Transf		Transfer 1	er To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
358	Title IV	358	Title IV	
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

- Transfer To:
- 26391 George Leland Elementary School Title I - Comprehensive School Reform 367 Commodities - Supplies 53405 Improvement Of Instruction 221011 II-Empower (Cohort 19 - Grant 2) Fy20 433142

Transfer T	o:
26021	Willa Cather Elementary School
367	Title I - Comprehensive School R

- Reform Services - Professional/Administrative 54125
- 221001 School Instructional Support Services
- II-Empower (Cohort 19 Grant 3) Fy20 433143

## 357. Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Tra	an	cf	or	E	ro	m	
	an	31	<b>C</b> 1		10		

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	55191	Bronzeville Scholastic Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Transfor To-

Transfor To-

Transfer To:

Amount: \$3,000

#### 358. Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

		TOIII.	ITalisiei	10.
	10855	Counseling and Postsecondary Advising - City Wide	46191	Kelvyn Park High School
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
Amount:	\$3,000			

#### 359. Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

I ansier i	TOIL.	Transier	iu.
10855	Counseling and Postsecondary Advising - City Wide	46631	South Shore Intl College Prep High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	-		-

Amount: \$3.000

### 360. Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$3,000

46461 Spry Community Links High School

- 115 General Education Fund
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- Other Gen Ed Funded Programs 000901

## 361. Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Summer Melt Bucket Funds - Salary

Fransfer I	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

## 20-0826-EX1 362. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

Inditation	FIOIII.	
10855	Counseling and Postsecondary Advising - City Wide	
115	General Education Fund	
51320	Bucket Position Pointer	
290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	

Amount: \$3,000

#### 363. Transfer from Talent Office to Talent Office

Rationale: Transfer to open bucket in Talent department.

#### **Transfer From:**

manateri	Tom.	Transfer i	0.
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
264054	Absence & Disability Management	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,000

## 364. Transfer from Grant Funded Programs Office - City Wide to Richard Edwards Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3.001

## Transfer To:

Transfor To

ransier	10.
23081	Richard Edwards Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

365. Transfer from Grant Funded Programs Office - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,011

Transfer To:

- Sir Miles Davis Magnet Elementary Academy 29391 Title I - Comprehensive School Reform
- 367
- Commodities Supplies 53405 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 6) Fy20 433146
- 366. Transfer from Grant Funded Programs Office City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title 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
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$3,012

Transfer To:

46331 George Washington High School General Education Fund 115 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Other Gen Ed Funded Programs 000901

## 20-0826-EX1 367. Transfer from Grant Funded Programs Office - City Wide to Helge A Haugan Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	23591	Helge A Haugan Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	221011	Improvement Of Instruction
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	ll-Èmpower (Cohort 19 - Grant 1) Fy20
Amount: \$3,042			

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

Rationale: Supplies to support CTE Elementary Outreach Students.

#### - f - -- E \_

Tr	ransfer F	From:	Transfer <sup>-</sup>	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
	57940	Miscellaneous Charges	53405	Commodities - Supplies
1	119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
3	322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20
Amount:	\$3,052			

## 369. Transfer from Grant Funded Programs Office - City Wide to Lazaro Cardenas Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,068

Transfer To:

24051 Lazaro Cardenas Elementary School 367 Title I - Comprehensive School Reform

Bucket Position Pointer 51320

- 290001 General Salary S Bkt
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

# 370. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$3,084

#### Transfer To:

- 24751 Isabelle C O'Keeffe Elementary School
- 367 Title I - Comprehensive School Reform
- 53405 Commodities - Supplies
- 211001 Attendance & Social Work
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

#### 371. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer	From
----------	------

- 11540 Language & Cultural Education City Wide
  356 ELL & Bilingual Programs
  57940 Miscellaneous Charges
  119035 Other Instruction Purposes Miscellaneous
  400045 Title liji Language Acquisition
- 490945 Title lii Language Acquisition

Amount: \$3,103

#### 372. Transfer from Grant Funded Programs Office - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625Grant Funded Programs Office City Wide29151Mar367Title I Comprehensive School Reform367Title57915Miscellaneous Contingent Projects54125Ser
- 119010 Other Instructional Programs
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

Amount: \$3,120

#### 373. Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

# Amount: \$3.124

374. Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### **Transfer From:**

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Transfer To:

- 63181 Horizon Science Academy Southwest Chicago Charter
- 356 ELL & Bilingual Programs
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 490945 Title lii Language Acquisition

Amount: \$3,137

# Transfer To:

Transfer To:

22161

54125

221011

433146

367

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Perkins Bass Elementary School

Improvement Of Instruction

Title I - Comprehensive School Reform

Services - Professional/Administrative

II-Empower (Cohort 19 - Grant 6) Fy20

Saucedo Elementarv

Transfer To:

- 66394 Acero Charter Schools Major Hector P. Garcia MD
  356 ELL & Bilingual Programs
  57940 Miscellaneous Charges
  119035 Other Instruction Purposes Miscellaneous
- 490945 Title lii Language Acquisition

## 20-0826-EX1 375. Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	41061	Frederick A Douglass Academy High Schoo
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,158

## 376. Transfer from Grant Funded Programs Office - City Wide to Robert Healy Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

# Transfer From:

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	23651	Robert Healy Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
Amount:	\$3,172			

## 377. Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

#### Transfor To

		indianoi i	0.
10855	Counseling and Postsecondary Advising - City Wide	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$3,200

## 378. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer	From:
10005	0 1 5

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School	
358	Title IV	358	Title IV	
53307	Commodities: Software Licenses (Instructional)	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	

## 20-0826-EX1 379. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

### **Transfer From:**

	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

Induster	10.
53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,204

1 4

### 380. Transfer from Grant Funded Programs Office - City Wide to Edward N Hurley Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs 433145 II-Empower (Cohort 19 - Grant 5) Fy20
- Amount: \$3,270

### Transfer To: 23911

Edward N Hurley Elementary School 367 Title I - Comprehensive School Reform Benefits Pointer 51330 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 5) Fy20 433145

## 381. Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Tra

Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Émpower (Cohort 19 - Grant 8) Fy20

Amount: \$3,287

## 382. Transfer from Grant Funded Programs Office - City Wide to UCAN

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

#### Transfor From:

		Transfer	10.
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Transfor To-

Amount: \$3,290

82

## 20-0826-EX1 383. 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 II programs

Transfer I	Transfer From:		Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53307	Commodities: Software Licenses (Instructional)
228950 Federal - Nonpublic Inst (Independent)		228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.
Amount: \$3,300			

#### 384. Transfer from Grant Funded Programs Office - City Wide to Laura S Ward Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- Transfer To: 12625 Grant Funded Programs Office - City Wide Laura S Ward Elementary School 24991 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 General Salary S Bkt 290001
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$3,309

#### 385. Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3.328

### Transfer To:

433143

Daniel Boone Elementary School 22271 Title I - Comprehensive School Reform 367

II-Empower (Cohort 19 - Grant 3) Fy20

- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

## 386. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### Transfer From:

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$3,358

Transfer To:

- Robert Lindblom Math & Science Academy HS 46511
- 367 Title I - Comprehensive School Reform
- Benefits Pointer 51330
- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 8) Fy20 433148

## 387. Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66255	ASPIRA Business and Finance	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneou	
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition	

#### 388. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Clearing negative for position redefinition for grant alignment

#### **Transfer From:**

Citywide Student Support and Engagement 10875 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 57915 Title I - Neglected & Delinquent Programs 125008 Delinquent Programs 430627

Amount: \$3,364

#### 389. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$3,375

#### Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy 390.

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### **Transfer From:**

11540 Language & Cultural Education - City Wide ELL & Bilingual Programs 356 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035

#### 490945 Title Iii - Language Acquisition

Amount: \$3.380

#### 391. Transfer from Grant Funded Programs Office - City Wide to CICS - Longwood

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

## Transfer From:

Fransfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	66061	CICS - Longwood
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
433150	II-Empower (Cohort 19 - Grant 10) Fy20	433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$3,388

## 392. Transfer from Grant Funded Programs Office - City Wide to Patrick Henry Elementary School

Rationale: FY21 Summer Bucket approved via FY20 IL-Empower Grant Application.

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	23731	Patrick Henry Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,429

Transfer To: Nancy B Jefferson Alternative HS 30011 NCLB Title 1 - Neglected & Delinquent 334 **Benefits** Pointer 51330 General Salary S Bkt 290001 **Delinquent Programs** 430627

367 Title I - Comprehensive School Reform Benefits Pointer 51330 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 7) Fy20 433147

Isabelle C O'Keeffe Elementary School

Transfer To:

24751

- Transfer To:
- 63131 Instituto Health Sciences Career Academy **ELL & Bilingual Programs** 356 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 490945 Title Iii - Language Acquisition

## 20-0826-EX1 393. Transfer from Grant Funded Programs Office - City Wide to Robert Nathaniel Dett Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
Amount: \$3,447			

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 394.

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

#### Transfer From: 12625 332

54125

217662

430235

From:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Iasa-Nonpublic Summer	370004	Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Transfer To: 66331

356

57940 119035

490945

Transfor To

Amount: \$3,465

### 395. Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### Transfer From:

inanoici i	
11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,467

### 396. Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

## Transfer From

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	25121	Paul Revere Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	221011	Improvement Of Instruction
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,475

Amount: \$3,478

397. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Transfer ]	Го:
46021	John Hancock College Preparatory High Se
369	Title I - School Improvement Carl Perkins

Erie Elementary Charter School

Title lii - Language Acquisition

Other Instruction Purposes - Miscellaneous

ELL & Bilingual Programs Miscellaneous Charges

## 20-0826-EX1 398. Transfer from Grant Funded Programs Office - City Wide to Dvorak Technology Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

## Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

Induster	10.
26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,486

#### Transfer from Grant Funded Programs Office - City Wide to Charles R Henderson Elementary School 399.

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$3,500

### 400. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### ofor E Tr

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	46391	George H Corliss High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Émpower (Cohort 19 - Grant 8) Fy20

Amount: \$3,500

## 401. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## Transfer From

I ansier r	-1011.	Transier	10.
12625	Grant Funded Programs Office - City Wide	46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfor To-

Transfer	To:		
00704	Charles		م ام مر ما

lansier	10.
23721	Charles R Henderson Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

### 402. Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
51320 290001	Bucket Position Pointer General Salary S Bkt	51320 290001	Bucket Position Pointer General Salary S Bkt

Amount: \$3,500

## 403. Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

I ansier r	10111.	Transier	10.
10855	Counseling and Postsecondary Advising - City Wide	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	-		-
Amount: \$3,500			

Transfor To:

Transfer To:

#### 404. Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	53121	Edward Tilden Career Community Academy HS
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$3,500

#### 405. Transfer from Office Of Portfolio Management to Hyde Park Academy High School

Rationale: summer ET funding

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$3,500

46171 Hyde Park Academy High School 115 General Education Fund 57940 Miscellaneous Charges 212017 Other Govt Fnded Prits-Guidnce

- 005063 Fy19 School Actions Englewood
- 406. Transfer from Grant Funded Programs Office City Wide to Frank L Gillespie Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	23321	Frank L Gillespie Elementary School		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies		
119010	Other Instructional Programs	119010	Other Instructional Programs		
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20		

## 20-0826-EX1 407. Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	23351	Je
367	Title I - Comprehensive School Reform	367	Ti
57915	Miscellaneous - Contingent Projects	54125	Se
119010	Other Instructional Programs	119010	0
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	-

Amount: \$3,515

#### 408. Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide 24461 Hanson Park Elementary School 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$3,533

#### 409. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3.534

#### Transfer To:

433142

- James Hedges Elementary School 23681 Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer
- General Salary S Bkt 290001
- 433144 II-Empower (Cohort 19 - Grant 4) Fy20

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

Rationale: Reconcile budget line.

#### Transfer From:

- Transfer To: Magnet, Gifted and IB Programs 31301 Claremont Academy Elementary School 10845 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 233015 Magnet School Program
- Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

Amount: \$3,534

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

411. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$3,550

#### Transfer To: Edward Tilden Career Community Academy HS 53121 Title I - Comprehensive School Reform 367 53405 Commodities - Supplies Other Instructional Programs 119010

II-Empower (Cohort 19 - Grant 8) Fy20 433148

Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 7) Fy20 433147

II-Empower (Cohort 19 - Grant 2) Fy20

Jesse Owens Elementary Community Academy

## 20-0826-EX1 412. 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 I programs

	Transfer I	From:	Transfer 1	Γo:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	390007	Nonpublic Community Parent Involvement	370004	Nonpublic Instructional & Support Services
	430238	Nonpublic Inst. & Supp. Serv Lutheran	430235	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$3,608			

### 413. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$3,608

#### 414. Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office - City Wide
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433145 II-Empower (Cohort 19 - Grant 5) Fy20

## Transfer To:

Transfer To:

24731

53405

119010

433143

367

23381	Robert J. Richardson Middle School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20

William B Ogden Elementary School

Commodities - Supplies

Other Instructional Programs

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3.610

## 415. 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 I programs

## Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430239	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,620

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

#### 416. Transfer from Grant Funded Programs Office - City Wide to Carter G Woodson South Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:		Transfer To:	
Grant Funded Programs Office - City Wide	26541	Carter G Woodson South Elementary School	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
Other Instructional Programs	221011	Improvement Of Instruction	
II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	
	Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Other Instructional Programs	Grant Funded Programs Office - City Wide26541Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects54125Other Instructional Programs221011	

## 417. Transfer from Grant Funded Programs Office - City Wide to Manley Career Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### Transfer From:

	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33148	II-Empower (Cohort 19 - Grant 8) Fy20

53111

Transfer To:

- Manley Career Academy High School Title I - Comprehensive School Reform 367 . Benefits Pointer 51330 General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$3,641

1

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#### 418. Transfer from Grant Funded Programs Office - City Wide to Melville W Fuller Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

Transfer To: Grant Funded Programs Office - City Wide Melville W Fuller Elementary School 12625 23271 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 Improvement Of Instruction 119010 Other Instructional Programs 221011 II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$3,661

#### 419. Transfer from Grant Funded Programs Office - City Wide to Oliver S Westcott Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3.681

## Transfer To:

26381	Oliver S Westcott Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

420. Transfer from Grant Funded Programs Office - City Wide to Walter S Christopher Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### Transfer From:

Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Other Instructional Programs
II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,681

Transfer To: 30031

- Walter S Christopher Elementary School 367 Title I - Comprehensive School Reform
- Bucket Position Pointer 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 4) Fy20 433144
- 421. Transfer from Grant Funded Programs Office City Wide to Frank L Gillespie Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From: Transfe		Transfer 1	To:	
12625	Grant Funded Programs Office - City Wide	23321	Frank L Gillespie Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119010	Other Instructional Programs	223013	Assessments/Standards	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

## 20-0826-EX1 422. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels 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 53307 Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic
- 440047

Amount: \$3,698

#### Transfer from Grant Funded Programs Office - City Wide to West Park Elementary Academy 423.

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

Transfer To: Grant Funded Programs Office - City Wide West Park Elementary Academy 12625 24721 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143

Transfer To:

358

Title IV

St Mary Of The Angels School

Federal - Nonpublic Inst (Catholic)

Commodities - Supplies

Title Iv, Part A - Nonpublic

69189

53405

228958

440047

Transfer To:

69260 358

53405

Transfor To

228958 440047 St Richard School

Commodities - Supplies

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Title IV

Amount: \$3,701

### 424. Transfer from Grant Funded Programs Office - City Wide to St Richard School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

## **Transfer From:**

ranoror r	
12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,703

### 425. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

## Transfer From: 1

I ansier r	-10111.	Induster	10.
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,712

426. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

## 20-0826-EX1 427. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer	From
----------	------

- Grant Funded Programs Office City Wide 12625 358 Title IV 53307 Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic) 228958
- Title Iv, Part A Nonpublic 440047

Amount: \$3,717

#### 428. Transfer from Grant Funded Programs Office - City Wide to George B McClellan Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$3,720

#### Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy 429.

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

#### **Transfer From:**

Transfer From:		Transfer	10.
12625	Grant Funded Programs Office - City Wide	69080	Augustus Tolton Catholic Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,730

#### 430. Transfer from Grant Funded Programs Office - City Wide to Henry Clay Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

## Transfer From:

Transfer From:		0.
Grant Funded Programs Office - City Wide	22731	Henry Clay Elementary School
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
	Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Other Instructional Programs	Grant Funded Programs Office - City Wide22731Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects53307Other Instructional Programs119010

Amount: \$3,733

431. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes

Rationale: One time budget transfer for annual CGA Budget Mapping Process

ransfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneou
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$3,761

Transfer	То:
24421	George B McClellan Elementary School
367	Title I - Comprehensive School Reform

53405 Commodities - Supplies Other Instructional Programs

**Blessed Agnes School** 

Commodities - Supplies

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Title IV

Transfer To:

69056

53405

228958

440047

Transfor To

Transfor To

358

- 119010 II-Empower (Cohort 19 - Grant 9) Fy20 433149

## 20-0826-EX1 432. Transfer from Grant Funded Programs Office - City Wide to Adlai E Stevenson Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Fransfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	25471	Adlai E Stevenson Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professiona Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,773

### 433. Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

## Transfer From:

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	24741	Richard J Oglesby Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
Amount:	\$3,773			

## 434. Transfer from Grant Funded Programs Office - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,792

Transfer To:

- 29051 Leif Ericson Elementary Scholastic Academy
- 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54125
- 221011 Improvement Of Instruction
- 433143 II-Empower (Cohort 19 - Grant 3) Fy20

## 435. Transfer from Office Of Portfolio Management to Neal F Simeon Career Academy High School

Rationale: summer ET funding

#### **Transfer From:**

- 12120 Office Of Portfolio Management
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 212017 Other Govt Fnded Prits-Guidnce
- 005063 Fy19 School Actions Englewood

Amount: \$3,800

#### Transfer To:

- 53061 Neal F Simeon Career Academy High School
- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 212017 Other Govt Fnded Prjts-Guidnce
- 005063 Fy19 School Actions Englewood

## 20-0826-EX1 436. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

## Transfer From:

riansiei	Tion.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

riansier	10.
26371	Dr. Martin L. King Jr Academy of Social Justice
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,805

### 437. Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide Friedrich L. Jahn Elementary of the Fine Arts 12625 23921 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$3,809

#### 438. Transfer from Grant Funded Programs Office - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide

- 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 4) Fy20 433144

Amount: \$3,854

Transfer To:

433142

Irene C. Hernandez Middle School for the 22441 Advancement of Science 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 119010 Other Instructional Programs

II-Empower (Cohort 19 - Grant 2) Fy20

- II-Empower (Cohort 19 Grant 4) Fy20 433144
- 439. Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

- Transfer To:
  - 23321 Frank L Gillespie Elementary School
  - 367 Title I - Comprehensive School Reform
  - 51320 Bucket Position Pointer
  - 290001 General Salary S Bkt
  - II-Empower (Cohort 19 Grant 9) Fy20 433149

## 20-0826-EX1 440. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69064	St Bruno School
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
	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:	\$3,880			

## 441. 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 II 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
53405	Commodities - Supplies	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfor To:

Amount: \$3,888

### 442. Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From

Transfer From:		Transfer I	0.
10855	Counseling and Postsecondary Advising - City Wide	49051	Simpson Academy HS for Young Women
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
			-

Amount: \$3,900

### 443. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,925

## 444. Transfer from Grant Funded Programs Office - City Wide to Henry Clay Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

## 20-0826-EX1 445. Transfer from Grant Funded Programs Office - City Wide to Washington D Smyser Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

٦	Transfer From:		Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	25401	Washington D Smyser Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	ll-Ėmpower (Cohort 19 - Grant 9) Fy20
Amount:	\$3,938			

## 446. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

#### - f - ... E \_

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69262	St Robert Bellarmine School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,945

## 447. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

# Transfer From:

Transfer From:		Transfer T	Transfer To:	
11540	Language & Cultural Education - City Wide	66433	Catalyst - Maria Charter School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition	

Amount: \$3,952

## 448. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,952

69197 Maternity Bvm School 358 Title IV Property - Equipment 55005 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440047

Transfer To:

### 449. Transfer from Grant Funded Programs Office - City Wide to Oscar DePriest Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	26631	Oscar DePriest Elementary School
367	Title I - Comprehensive School Reform		Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	223013	Assessments/Standards
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

## 20-0826-EX1 450. Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

٦	Transfer From:		Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	25931	Ludwig Van Beethoven Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Émpower (Cohort 19 - Grant 5) Fy20
Amount:	\$4,000			

#### 451. Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

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	Transfer From:		Transfer To:	
	12625	Grant Funded Programs Office - City Wide	25931	Ludwig Van Beethoven Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Émpower (Cohort 19 - Grant 5) Fy20
Amount:	\$4,000			

## 452. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

## Transfer From:

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12625	Grant Funded Programs Office - City Wide	26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	212017	Other Govt Fnded Prjts-Guidnce
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

## 453. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$4,000

#### Transfer To:

Transfor To

- 53121 Edward Tilden Career Community Academy HS
- Title I Comprehensive School Reform 367
- 54125 Services Professional/Admir 119010 Other Instructional Programs Services - Professional/Administrative
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

## 20-0826-EX1 454. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer F	Transfer From:		Го:
12625	Grant Funded Programs Office - City Wide	29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	223013	Assessments/Standards
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
Amount: \$4,000			

### 455. Transfer from Grant Funded Programs Office - City Wide to Stephen K Hayt Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

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	Transfer From:		Transfer To:	
	12625	Grant Funded Programs Office - City Wide	23621	Stephen K Hayt Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Émpower (Cohort 19 - Grant 1) Fy20
Amount:	\$4,000			

## 456. Transfer from Grant Funded Programs Office - City Wide to Frederick Funston Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,000

Transfer To:

23291	Frederick Funston Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work

433142 II-Empower (Cohort 19 - Grant 2) Fy20

## 457. Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Amount: \$4,000

## Transfer To:

- 24881 Washington Irving Elementary School
  - Title I Comprehensive School Reform 367
- 53307 Commodities: Software Licenses (Instructional)
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) Fy20 433143

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

Rationale: Transfer of funds for marketing and postage.

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

Amount: \$4,000

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

Rationale: Transfer of funds for community and family engagement.

# Transfor From

	Transfer From:		Transfer To:		
	10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School	
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
	233015	Magnet School Program	321850	Community Relations	
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	
Amount:	\$4,000				

## 460. Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer	From:
10855	Counsel

## Transfer To:

Transfor To:

10855	Counseling and Postsecondary Advising - City Wide	46621	Austin College and Career Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$4,000

## 461. Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

			0.
10855	Counseling and Postsecondary Advising - City Wide	46491	Bowen High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

### 462. Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

Transfer From:			Transfer To:		
10855	Counseling and Postsecondary Advising - City Wide	46681	Walter Henri Dyett High School for the Arts		
115	General Education Fund	115	General Education Fund		
51320	Bucket Position Pointer	51320	Bucket Position Pointer		
290001	General Salary S Bkt	290001	General Salary S Bkt		
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs		

Amount: \$4,000

#### 463. Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

		ITalisler	10.	
	10855	Counseling and Postsecondary Advising - City Wide	46341	Gurdon S Hubbard High School
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
Amount:	\$4,000			

Transfor To-

Transfor To:

#### 464. Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

			0.
10855	Counseling and Postsecondary Advising - City Wide	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	·		-

Amount: \$4,000

#### 465. Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$4,000

Transfer To:

- 46511 Robert Lindblom Math & Science Academy HS
- General Education Fund 115
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- Other Gen Ed Funded Programs 000901

## 466. Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer F	From:	Transfer To:		
10855	Counseling and Postsecondary Advising - City Wide	46431	North-Grand High School	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	
			-	

## 467. Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

Transfer From:			Transfer To:		
10855	Counseling and Postsecondary Advising - City Wide	46271	Theodore Roosevelt High School		
115	General Education Fund	115	General Education Fund		
51320	Bucket Position Pointer	51320	Bucket Position Pointer		
290001	General Salary S Bkt	290001	General Salary S Bkt		
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs		

Amount: \$4,000

#### 468. Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

		10855	Counseling and Postsecondary Advising - City Wide	47061	Nicholas Senn High School
		115	General Education Fund	115	General Education Fund
		51320	Bucket Position Pointer	51320	Bucket Position Pointer
		290001	General Salary S Bkt	290001	General Salary S Bkt
		000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	Amount:	\$4,000			

#### 469. Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

i ansier i	Tolli.	I ansier i	0.
10855	Counseling and Postsecondary Advising - City Wide	51071	Wells Community Academy High Schoo
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	-		-

Amount: \$4,000

## 470. Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

- 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$4,000

## 471. Transfer from Network 13 to Network 13

Rationale: Purchase of network materials and/or supplies.

## **Transfer From:**

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

Amount: \$4,000

# Transfor To:

Transfer To:

Transfor To-

51071	vvelis Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary, S Bkt

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- 53071 George Westinghouse College Prep 115 General Education Fund
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- Other Gen Ed Funded Programs 000901

Transfer To: 02531 Network 13 General Education Fund 115 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 000000 Default Value

## 20-0826-EX1 472. Transfer from Office Of Portfolio Management to Robert Lindblom Math & Science Academy HS

Rationale: summer ET funding

Transfer	From:	Transfer 1	Го:
12120	Office Of Portfolio Management	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prits-Guidnce
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood
American \$4,000			
Amount: \$4,000			

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

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 53307 Commodities: Software Licenses (Instructional) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440047
- Transfer To: Pope John Paul II/Five Holy Martyrs 358 Title IV
- 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958
- Title Iv, Part A Nonpublic 440047

Amount: \$4,000

### 474. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: SCS Instructional Summer

#### **Transfer From:**

- Citywide Student Support and Engagement 10875
- General Education Fund 115
- Miscellaneous Contingent Projects 57915
- 390011 Community School Initiative
- Ctu Sustainable Schools Initiative 000044

Amount: \$4.000

## Transfer To:

- Ellen H Richards Career Academy High School 53051
- General Education Fund 115
- 52130 Career Service Salaries - Extended Day
- **Community School Initiative** 390011
- 000044 Ctu Sustainable Schools Initiative

#### 475. Transfer from Grant Funded Programs Office - City Wide to Marcus Moziah Garvey Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### Transfer From:

Transfer To: 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147

Amount: \$4,017

Marcus Moziah Garvey Elementary School 24951 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 290001 General Salary S Bkt

- II-Empower (Cohort 19 Grant 7) Fy20 433147

#### 476. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: One time budget transfer for annual CGA Budget Mapping Process

ransfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66133	Acero Charter Schools - Roberto Clement
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneo
490945	Title lii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$4,021

69101

## 20-0826-EX1 477. Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

## Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$4,033

## 478. Transfer from Grant Funded Programs Office - City Wide to Claremont Academy Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

## **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 5) Fy20 433145

Amount: \$4,038

### 479. Transfer from Computer Science to Computer Science

Rationale: Covering parallel lines with non-payroll lines.

## **Transfer From:**

- **Computer Science** 11405 Miscellaneous Federal, State & Local Grants 324
- 57940 **Miscellaneous Charges**
- Computer Education 221117
- 500022 Scratch Encore Fy20

Amount: \$4.062

# Transfer To:

Transfer To: 55181

367

51330

290001

433148

31301 **Claremont Academy Elementary School** 367 Title I - Comprehensive School Reform Bucket Position Pointer 51320 290001 General Salary S Bkt

Multicultural Academy of Scholarship

**Benefits Pointer** General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

433145 II-Empower (Cohort 19 - Grant 5) Fy20

## Transfer To:

Transfer To:

- 11405 **Computer Science** Miscellaneous Federal. State & Local Grants 324
- 51300 **Regular Position Pointer**
- General Salary S Bkt 290001
- 500022 Scratch Encore Fy20
- 480. Transfer from Grant Funded Programs Office City Wide to Jane A Neil Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,092

24651 Jane A Neil Elementary School 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital)

- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

## 481. 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 III programs

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228953	Federal - Nonpublic Inst (Jewish)
490946	Title Iii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic
			-

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	25921	Ella Flagg Young Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professiona Memberships
119010	Other Instructional Programs	211001	Attendance & Social Work
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,114

## 483. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69111	St Genevieve School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$4,136

## 484. Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66571	Rowe Elementary Charter School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition	

Amount: \$4,177

## 485. Transfer from Language & Cultural Education - City Wide to Namaste Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

### Transfer From:

		110113101 1	0.
11540	Language & Cultural Education - City Wide	66271	Namaste Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Transfor To-

## 20-0826-EX1 486. Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer	From:
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Language & Cultural Education - City Wide 11540 ELL & Bilingual Programs 356 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 490945 Title Iii - Language Acquisition

Amount: \$4,177

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

Rationale: To support the purchase of materials for CPFTA students

## Transfer Fram

Т	ransfer F	From:	Transfer <sup>-</sup>	То:
	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	57915	Miscellaneous - Contingent Projects
	140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
	100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program
Amount:	\$4,180			

Transfer To:

356

Noble Mansueto High School ELL & Bilingual Programs

Title Iii - Language Acquisition

Other Instruction Purposes - Miscellaneous

Miscellaneous Charges

66579

57940

119035

490945

Transfor To

Transfor To

#### Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago 488.

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

### Transfer From:

Transferr	-10111.	Transfer	10.
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,188

## 489. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: One time budget transfer for annual CGA Budget Mapping Process

## Transfer From:

ransier r	-rom:	Transfer	10:
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$4,195

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490. 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 III programs

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	228953	Federal - Nonpublic Inst (Jewish)
490946	Title lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$4,200

## 20-0826-EX1 491. Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer F	From:	Transfer 1	Го:
69530	Associated Talmud Torah Of Chicago	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
490946	Title lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$4,200

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

# Transfer From

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69605	Heritage 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	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$4,200

## 493. Transfer from Grant Funded Programs Office - City Wide to Henry D Lloyd Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

Transfer To: 24221 Henry D Lloyd Elementary School

- Title I Comprehensive School Reform 367
- 54125 Services - Professional/Administrative
- 221011 Improvement Of Instruction
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$4.200

### 494. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: One time budget transfer for annual CGA Budget Mapping Process

## Transfer From:

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$4,229

## 495. Transfer from Grant Funded Programs Office - City Wide to Morton School of Excellence

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	26091	Morton School of Excellence
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

## 20-0826-EX1 496. Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

## Transfer From:

riansiei	Tion.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,306

## 497. Transfer from Grant Funded Programs Office - City Wide to George W Curtis Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$4,323

#### Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School 498.

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- 119010Other Instructional Programs433147II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$4,334

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Tra	ansfer F	From:	Transfer 1	То:	
	12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
	220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
:	54125	Services - Professional/Administrative	54125	Services - Professional/Admi	nistrative
3	70015	Federal - Idea Nonpublic (Catholic)	370013	Federal - Idea Nonpublic (Jev	wish)
4	62074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - No	onpublic
Amount: \$	4,340				

Transfer To:		
29311	John H Vanderpoel Elementary Magnet School	
367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	
290001	General Salary S Bkt	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	

George W Curtis Elementary School

Title I - Comprehensive School Reform

433147 II-Empower (Cohort 19 - Grant 7) Fy20

51320 Bucket Position Pointer

General Salary S Bkt

## Transfer To:

Transfer To:

23061

290001

367

ranster	10:
46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
	-

433147 II-Empower (Cohort 19 - Grant 7) Fy20

## 20-0826-EX1 500. Transfer from Grant Funded Programs Office - City Wide to St Barnabas 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 53307 Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic) 228958
- Title Iv, Part A Nonpublic 440047

Amount: \$4,373

## 501. Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From

Transfer From:		Transfer To:		
1	10855	Counseling and Postsecondary Advising - City Wide	46031	Roald Amundsen High School
	115	General Education Fund	115	General Education Fund
5	51320	Bucket Position Pointer	51320	Bucket Position Pointer
29	90001	General Salary S Bkt	290001	General Salary S Bkt
00	00901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
Amount: \$4	1,400			

### 502. Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

## Transfer To:

Transfer To:

69050

53405

228958

440047

358

St Barnabas School

**Commodities - Supplies** 

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Title IV

- Richard J Oglesby Elementary School 24741 Title I - Comprehensive School Reform 367 51330 Benefits Pointer General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 6) Fy20
- 433146

Amount: \$4.415

### 503. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,435

Transfer To: St Robert Bellarmine School 69262 Title IV 358 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 440047 Title Iv, Part A - Nonpublic

## 504. 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 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School	
358	Title IV	358	Title IV	
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

## 20-0826-EX1 505. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfe	r From:	Transfer 1	Го:
1262	5 Grant Funded Programs Office - City Wide	69073	Christ The King School
35	3 Title II - Teacher Quality	353	
5340	5 Commodities - Supplies	55005	Property - Equipment
22895	) Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
49407	2 Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$4,495			

### 506. Transfer from Grant Funded Programs Office - City Wide to St Andrew

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

## Transfor From

Transfer I	From:	Transfer <sup>-</sup>	Го:
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	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: \$4,497

## 507. Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform
- 367 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

Amount: \$4,500

## Transfer To:

- 25841 Eli Whitney Elementary School Title I - Comprehensive School Reform
- 367 53307 Commodities: Software Licenses (Instructional)
- Improvement Of Instruction 221011
- II-Empower (Cohort 19 Grant 4) Fy20

## 508. Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$4,500

Transfer To: 46611 Sarah E. Goode STEM Academy

- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- Other Gen Ed Funded Programs 000901

## 509. Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$4,500

433144

## 510. Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	-		-

Amount: \$4,500

#### 511. Transfer from Grant Funded Programs Office - City Wide to Epiphany School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

## 

Transfer F	rom:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69094	Epiphany School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
	·		

Amount: \$4,510

### 512. Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School

Rationale: Request submitted via FY20 IL-Empower Grant Modification.

#### Transfer From:

- ransfer From: 12625 Grant Funded Programs Office City Wide 367 Title I Comprehensive School Reform

- 119010Other Instructional Programs433141II-Empower (Cohort 19 Grant 1) Fy20

## Transfer To:

- 22271 Daniel Boone Elementary School 367 Title I - Comprehensive School Reform
- 567File F Comprehensive School Reform54125Services Professional/Administrative221011Improvement Of Instruction433141II-Empower (Cohort 19 Grant 1) Fy20

Amount: \$4.511

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

## Transfer From:

Grant Funded Programs Office - City Wide
Federal Special Education IDEA Programs
Services - Professional/Administrative
Federal - Idea Nonpublic (Catholic)
Lea Flowthru Instruction - Nonpublic

- Amount: \$4,515

- 69553 Bais Yaakov High School Of Chicago
  - 220 Federal Special Education IDEA Programs
- 54125 Services Professional/Administrative
- 370013 Federal Idea Nonpublic (Jewish)
- 462074 Lea Flowthru Instruction Nonpublic

## 20-0826-EX1 514. Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Émpower (Cohort 19 - Grant 6) Fy20

Amount: \$4,525

## 515. Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

# Transfer From

1	Fransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	25841	Eli Whitney Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	119010	Other Instructional Programs	211001	Attendance & Social Work
	433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20
Amount:	\$4,557			

## 516. Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,581

## Transfer To:

25071	William H Ray Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

## 517. Transfer from Grant Funded Programs Office - City Wide to Carter G Woodson South Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Amount: \$4,600

- 26541 Carter G Woodson South Elementary School
- Title I Comprehensive School Reform 367
- 54125 212017 Services - Professional/Administrative
  - Other Govt Fnded Prjts-Guidnce
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

## 20-0826-EX1 518. Transfer from Grant Funded Programs Office - City Wide to Francis W Parker Elementary Community Academy

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

### **Transfer From:**

manorer	T TOIL.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,600

## 519. Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects
- 57915 119010
- Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$4,634

## 520. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

## **Transfer From:**

I ansier r	10111.	Italisiel	10.
12625	Grant Funded Programs Office - City Wide	69256	Queen Of The Universe School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,655

## 521. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Extended day bucket for nurses - benefits.

## Transfer From:

Transfer F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	51330	Benefits Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,659

## 522. Transfer from Grant Funded Programs Office - City Wide to Fort Dearborn Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	23241	Fort Dearborn Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,665

- Transfer To: Francis W Parker Elementary Community Academy 31181 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 Improvement Of Instruction 221011
- II-Empower (Cohort 19 Grant 6) Fy20 433146

- Transfer To: George Manierre Elementary School 24311 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) 53305 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Transfor To

## 20-0826-EX1 523. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer	From:
10005	Cror

manoror	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,710

#### Transfer from Grant Funded Programs Office - City Wide to Edison Park Elementary School 524.

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide 28081 Edison Park Elementary School 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 1) Fy20 433141

Amount: \$4,716

## 525. Transfer from Grant Funded Programs Office - City Wide to Brighton Park Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform
- 367 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$4,739

## Transfer To:

290001

433141

Transfer To:

46261

54125

221011

433147

367

26451	Brighton Park Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Wendell Phillips Academy High School Title I - Comprehensive School Reform

Services - Professional/Administrative

II-Empower (Cohort 19 - Grant 7) Fy20

II-Empower (Cohort 19 - Grant 1) Fy20

Improvement Of Instruction

General Salary S Bkt

526. 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 I programs

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

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,773

Transfer To: Office of Catholic Schools 69510 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Nonpublic Community Parent Involvement 390007 430235 Nonpublic Inst. & Supp. Serv. - Catholic

527. Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		
	Grant Funded Programs Office - City Wide	
332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$4,790

ransfer	TO:
69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic

## 20-0826-EX1 528. <u>Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)</u>

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

Amount: \$4,818

#### 69140 Immaculate Conception School (Talcott) 358 Title IV

53405 Commodities - Supplies

Transfer To:

Transfer To:

115

31061

51130

390011

000044

228958 Federal - Nonpublic Inst (Catholic)

General Education Fund

Community School Initiative Ctu Sustainable Schools Initiative

Teacher Salaries - Extended Day

Ralph H Metcalfe Elementary Community Academy

440047 Title Iv, Part A - Nonpublic

## 529. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: SCS Virtual Step Up Programs

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$4,849

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

Tuenefer Ter

69442Yeshivas Tiferes TZVI332NCLB Title I Regular Fund53405Commodities - Supplies370003Nonpublic Fine Arts430239Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,878

## 531. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

# Transfer From:

I ransfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69196	St Mary Of The Woods School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53405	Commodities - Supplies	53405	Commodities - Supplies	
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)	
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$4,899

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

Rationale: CTE Machine Tech Program Supplies

## Transfer From:

- 13727 Early College and Career City Wide 369 Title I - School Improvement Carl Perkins
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,921

- 53041 Charles Allen Prosser Career Academy High School
  369 Title I School Improvement Carl Perkins
  53405 Commodities Supplies
- 144805 Machine Operator
- 474567 Special Student Needs-C. Perkins Fy20

## 20-0826-EX1 533. Transfer from Grant Funded Programs Office - City Wide to Benjamin E Mays Elementary Academy

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

## Transfer From:

riansier	i ioin.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

## Amount: \$4,952

#### Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy 534.

Rationale: Supplies for Summer STEM programming

Stem Programs

## **Transfer From:**

008011

- Early College and Career City Wide 13727 General Education Fund 115 Instructional Materials (Non-Digital) 53305 125023 Stem - Extended Student Learning
- Sarah E. Goode STEM Academy 46611

Transfer To:

Transfer To:

26321

51320

290001

433146

367

General Education Fund 115

Benjamin E Mays Elementary Academy

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

**Bucket Position Pointer** General Salary S Bkt

- Instructional Materials (Non-Digital) 53305 Stem - Extended Student Learning
- 125023 Stem Programs 008011

Amount: \$4,955

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 535.

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

## Transfer From:

in an oron i	
12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

### Transfer To:

Office of Catholic Schools 69510 358 Title IV 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 440047 Title Iv, Part A - Nonpublic

Amount: \$4,965

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53405	Commodities - Supplies	53405	Commodities - Supplies	
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)	
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$4,994

537. 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 II programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

## 20-0826-EX1 538. <u>Transfer from Information & Technology Services to Information & Technology Services</u>

Rationale: College Summer Intern

#### Transfer From:

12510Information & Technology Services115General Education Fund54125Services - Professional/Administrative266205Web Services000000Default Value

Amount: \$5,000

## 539. Transfer from Network 12 to Network 12

Rationale: Funds transferred to acquire necessary supplies

## **Transfer From:**

- 02521 Network 12
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 221080 Aio Improvement Of Instruction
- 000000 Default Value

Amount: \$5,000

#### 540. Transfer from Network 14 to Network 14

Rationale: Office Supplies and Misc.

## Transfer From:

02641Network 14115General Education Fund57940Miscellaneous Charges221080Aio - Improvement Of Instruction000000Default Value

Amount: \$5,000

## 541. Transfer from Network 16 to Network 16

Rationale: Supplies and Misc.

#### Transfer From:

- 02661 Network 16 115 General Education Fund
- 57940Miscellaneous Charges221080Aio Improvement Of Instruction
- 000000 Default Value

Amount: \$5,000

Transfer To:

02641	Network 14	

- 115 General Education Fund
- 53405 Commodities Supplies
- 221080 Aio Improvement Of Instruction
- 000000 Default Value

# Transfer To:

02661 Network 16 115 General Education Fund 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 000000 Default Value

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

Rationale: Transfer of funds for Director of Operations and Policy

### Transfer From:

- 10810Teaching and Learning Office115General Education Fund57940Miscellaneous Charges119064Oip Physical Education
- 000000 Default Value

Transfer To:				
10810	Teaching and Learning Office			
115	General Education Fund			
51330	Benefits Pointer			
290001	General Salary S Bkt			
000000	Default Value			

- Transfer To: 02521 Network 12
  - 115 General Education Fund 53405 Commodities - Supplies
- 221080 Aio Improvement Of Instruction
- 000000 Default Value

- Transfer To: 12510 Information
- 12510 Information & Technology Services
  115 General Education Fund
  51320 Bucket Position Pointer
  290001 General Salary S Bkt
  000000 Default Value

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

Rationale: To support reimbursement of travel expenses

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54220	Auto Reimbursement
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program
Amount: \$5,000			

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

Rationale: Transportation reimbursement for CTE activities.

#### Transfer From:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 57940 Miscellaneous Charges
  - 119035 Other Instruction Purposes Miscellaneous
  - 474567 Special Student Needs-C. Perkins Fy20
- Amount: \$5,000

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

Rationale: To support transportation reimbursements.

#### τ. for E

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$5,000

## 546. Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	24971	John T Pirie Fine Arts & Academic Center ES	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

- Transfer To:
- 13727 Early College and Career City Wide 369 Title I - School Improvement Carl Perkins 54220 Auto Reimbursement 119035 Other Instruction Purposes - Miscellaneous
- Special Student Needs-C. Perkins Fy20 474567

## 20-0826-EX1 547. Transfer from Grant Funded Programs Office - City Wide to Fort Dearborn Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,000

#### Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS 548.

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$5,000

#### Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School 549.

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$5.000

## Transfer To:

Transfer To:

Transfer To:

47051

53307

119010

433148

367

Marie Sklodowska Curie Metropolitan High School 53101 Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 53307 Other Instructional Programs 119010

Gwendolyn Brooks College Preparatory Academy HS

Commodities: Software Licenses (Instructional)

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

Other Instructional Programs

433148 II-Empower (Cohort 19 - Grant 8) Fy20

550. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,000

Walt Disney Magnet Elementary School 29401 Title I - Comprehensive School Reform 367

- Commodities: Software Licenses (Instructional) 53307
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

## 551. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625 0	Grant Funded Programs Office - City Wide	29401	Walt Disney Magnet Elementary School	
367 T	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915 N	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119010 C	Other Instructional Programs	119010	Other Instructional Programs	
433149 II	I-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$5,000

- 23241 Fort Dearborn Elementary School Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 53305 Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 6) Fy20 433146

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### Transfer From:

- 12625
   Grant Funded Programs Office City Wide

   367
   Title I Comprehensive School Reform

   57915
   Miscellaneous Contingent Projects

   119010
   Other Instructional Programs
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Amount: \$5,000

### 553. Transfer from Computer Science to Computer Science

Rationale: Open bucket for ECS teachers who are not fully on-boarded.

#### **Transfer From:**

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221234 Professional Develop/Curriculum Develp
- 210053 Computer Science For All Fy20
- Amount: \$5,000

#### 554. Transfer from Network 15 to Network 15

Rationale: misc supplies and office supplies

## Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

## 555. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for Professional/Administrative services

#### **Transfer From:**

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
600211 Magnet School Aggistance Brogram (Common) I

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,000

## 556. Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

10855	Counseling and Postsecondary Advising - City Wide	70241	Alcott College Preparatory High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$5,000

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

## Transfer To:

- 11405 Computer Science
  324 Miscellaneous Federal, State & Local Grants
  51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 210053 Computer Science For All Fy20

## Transfer To:

Transfer To:

324

54125

119010

500311

Transfer To:

02651 Network 15 115 General Education Fund 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction

10845 Magnet, Gifted and IB Programs

Other Instructional Programs

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy20

Services - Professional/Administrative

000000 Default Value

## 557. Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From

Transfer F	rom:	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$5,000

#### 558. Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

10855	Counseling and Postsecondary Advising - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	
	-		-	
Amount: \$5,000				

Transfor To:

Transfer To:

290001

000901

115

#### 559. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

indianoi i	Tom.
10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs
	-

Amount: \$5.000

# 560. Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School

Rationale: Summer Melt Bucket Funds - Salary

#### **Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Amount: \$5,000

Transfer To:

Transfer To:

53091 David G Farragut Career Academy High School

53011 Chicago Vocational Career Academy High School

General Education Fund

Other Gen Ed Funded Programs

51320 Bucket Position Pointer General Salary S Bkt

- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- Other Gen Ed Funded Programs 000901

## 561. Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School

Rationale: Summer Melt Bucket Funds - Salary

## **Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

## 562. Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

Transfer F	rom:	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46201	John F Kennedy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$5,000

## 563. Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

Transfer From:		From:	Transfer <sup>-</sup>	То:
	10855	Counseling and Postsecondary Advising - City Wide	47041	John Marshall Metropolitan High School
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
Amount:	\$5,000			

### 564. Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

Transfer I	From:	Transfer To:		
10855	Counseling and Postsecondary Advising - City Wide	46241	Stephen T Mather High School	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$5,000

## 565. Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

Transfer F	rom:	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$5,000

## 566. Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Academy of Scholarship

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

10855	Counseling and Postsecondary Advising - City Wide	55181	Multicultural Academy of Scholarship
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Transfer To:

## 567. Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

Transfer From:			Transfer To:		
10855	Counseling and Postsecondary Advising - City Wide	53041	Charles Allen Prosser Career Academy High School		
115	General Education Fund	115	General Education Fund		
51320	Bucket Position Pointer	51320	Bucket Position Pointer		
290001	General Salary S Bkt	290001	General Salary S Bkt		
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs		

Transfor To:

Amount: \$5,000

#### 568. Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

	Transier	FIOIII.	ITalislei	10.
	10855	Counseling and Postsecondary Advising - City Wide	46471	Al Raby High School
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	51320	Bucket Position Pointer
	290001	General Salary S Bkt	290001	General Salary S Bkt
	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
۸.	mount OF 000			
AI	nount: \$5,000			

#### 569. Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

Transfer From:		Transfer To:	
Counseling and Postsecondary Advising - City Wide	55171	Gr	
General Education Fund	115	Ge	
Bucket Position Pointer	51320	Βι	
General Salary S Bkt	290001	Ge	
Other Gen Ed Funded Programs	000901	Ot	
	Counseling and Postsecondary Advising - City Wide General Education Fund Bucket Position Pointer General Salary S Bkt	Counseling and Postsecondary Advising - City Wide55171General Education Fund115Bucket Position Pointer51320General Salary S Bkt290001	

Amount: \$5,000

#### 570. Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School

Rationale: Summer Melt Bucket Funds - Salary

#### **Transfer From:**

Transfer F	rom:	Transfer T	o:
10855	Counseling and Postsecondary Advising - City Wide	46301	Roger C Sullivan High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$5,000

55171 Greater Lawndale High School For Social Justice

General Education Fund

General Salary S Bkt 000901 Other Gen Ed Funded Programs

51320 Bucket Position Pointer

## 571. Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

## 572. Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

Transfer F	rom:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$5,000

## 573. Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School

Rationale: Summer Melt Bucket Funds - Salary

#### Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

## 574. Transfer from Network 16 to Network 16

Rationale: Professional Development- Trainings

## **Transfer From:**

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

#### 575. Transfer from Network 9 to Network 9

Rationale: transferring funds for memberships, subscriptions

#### Transfer From:

02491	Network 9	02491	Network 9
115	General Education Fund	115	General Ed
57940	Miscellaneous Charges	54505	Seminar, Fe Membershi
221080	Aio - Improvement Of Instruction	221080	Aio - Improv
000000	Default Value	000000	Default Valu

Amount: \$5,000

## Transfer To:

52011	World Language Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

- 02661 Network 16
- General Education Fund 115
- Services Professional/Administrative 54125
- 221080 Aio - Improvement Of Instruction
- 000000 Default Value

- Transfer To:
  - Education Fund
  - , Fees, Subscriptions, Professional ships
  - provement Of Instruction
  - Value

## 20-0826-EX1 576. Transfer from Grant Funded Programs Office - City Wide to George W Curtis Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### Transfer From:

	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33147	II-Empower (Cohort 19 - Grant 7) Fy20

4 Amount: \$5,001

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## 577. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$5,005

## 578. Transfer from Grant Funded Programs Office - City Wide to Patrick Henry Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$5.024

## Transfer To:

- Patrick Henry Elementary School 23731
- Title I Comprehensive School Reform 367
- Commodities: Software Licenses (Instructional) 53307
- Other Instructional Programs 119010
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

## 579. Transfer from Grant Funded Programs Office - City Wide to Carrie Jacobs Bond Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 433146

Amount: \$5,025

Amount: \$5,026

Transfer To:

- Carrie Jacobs Bond Elementary School 25941 Title I - Comprehensive School Reform 367 Commodities - Supplies 53405
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 6) Fy20 433146
- 580. Transfer from Grant Funded Programs Office City Wide to George B McClellan Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24421	George B McClellan Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

## Transfer To:

Transfer To: 23061

367

54125

221011

433147

ITalisiei	10.
47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
212017	Other Govt Fnded Prjts-Guidnce
433148	II-Empower (Cohort 19 - Grant 8) Fy20

George W Curtis Elementary School Title I - Comprehensive School Reform

Services - Professional/Administrative

II-Empower (Cohort 19 - Grant 7) Fy20

Improvement Of Instruction

## 20-0826-EX1 581. <u>Transfer from Grant Funded Programs Office - City Wide to Edmond Burke Elementary School</u>

Rationale: FY20 IL Empower Cohort 11 Summer Pointer Load

## Transfer From:

anoreri	loni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33151	II-Empower (Cohort 20 - Grant 11) Fy20

## Transfer To:

n
/20

Gwendolyn Brooks College Preparatory Academy HS

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

Other Govt Fnded Prits-Guidnce

Commodities - Supplies

Amount: \$5,043

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## 582. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$5,081

## 583. Transfer from Grant Funded Programs Office - City Wide to Roger C Sullivan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$5,100

## Transfer To:

Transfer To:

47051

53405

212017

433148

367

- 46301Roger C Sullivan High School367Title I Comprehensive School Reform55005Property Equipment
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

## 584. Transfer from Grant Funded Programs Office - City Wide to William J Onahan Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

- Transfer To:
  - 24761 William J Onahan Elementary School
  - 367 Title I Comprehensive School Reform
  - 53305 Instructional Materials (Non-Digital)
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professiona Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,189

## 586. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Reopening sexual health intern bucket for FY21. Previously PN 575061 in FY20.

## Tra

Trai	nsfer From:	Transfer 1	То:
1	4050 Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	324 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5	7915 Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
22	1077 Cdc Hiv Prevention Pd	290001	General Salary S Bkt
58	0217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20
Amount: \$5	,200		

## 587. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds per department request.

#### 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
54205	Travel Expense	52140	Career Service Salaries - Other
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$5,200

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer T	0:
69053	St Bede The Venerable School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
404071	Title lia Archdiacoso Of Chao Suppl Sorve

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

## 20-0826-EX1 589. Transfer from Grant Funded Programs Office - City Wide to Cyrus H McCormick Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer 1	10:
12625	Grant Funded Programs Office - City Wide	24431	Cyrus H McCormick Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professiona Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,207

## 590. Transfer from Grant Funded Programs Office - City Wide to Francisco I Madero Middle School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

# Transfer From

Transfer	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20
Amount: \$5,221			

## 591. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,231

Transfer To:

- 26371 Dr. Martin L. King Jr Academy of Social Justice Title I - Comprehensive School Reform 367 Commodities - Supplies 53405
- 212017 Other Govt Fnded Prjts-Guidnce
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

## 592. Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Amount: \$5,245

- 24881 Washington Irving Elementary School
- 367 Title I - Comprehensive School Reform
- 53405 Commodities - Supplies
- 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 - Grant 3) Fy20

## 20-0826-EX1 593. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Tra	insfer F	rom:	Transfer 1	Го:
1	12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
5	53405	Commodities - Supplies	53405	Commodities - Supplies
22	28950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
49	94072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$5	5,268			

#### 594. Transfer from Grant Funded Programs Office - City Wide to George W Curtis Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: George W Curtis Elementary School Grant Funded Programs Office - City Wide 12625 23061 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305
- 57915 119010 Other Instructional Programs
  - 433147 II-Empower (Cohort 19 Grant 7) Fv20

Amount: \$5,295

### 595. Transfer from Grant Funded Programs Office - City Wide to Phillip D Armour Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Amount: \$5.380

## Transfer To:

Transfor To

119010

433147

ransier	10.	
22061	Phillip D Armour Elementary School	
367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	
290001	General Salary S Bkt	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Other Instructional Programs

II-Empower (Cohort 19 - Grant 7) Fy20

596. Transfer from Grant Funded Programs Office - City Wide to Alfred Nobel Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

## Transfer From

Transfer From:		Transfer 10:	
12625	Grant Funded Programs Office - City Wide	24691	Alfred Nobel Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,385

597. Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

## Transfer From:

Inditation	FIGH.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To: 25591

Douglas Taylor Elementary School Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 7) Fy20 433147

Amount: \$5,399

#### Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago 599.

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

Transfer To: Independent Schools Of Chicago 70140 358 Title IV 53405 **Commodities - Supplies** Federal - Nonpublic Inst (Independent) 228950 Title Iv, Part A - Nonpublic 440047

Amount: \$5,400

## 600. Transfer from Grant Funded Programs Office - City Wide to John M Harlan Community Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

## Transfer To:

- John M Harlan Community Academy High School 51021 Title I - Comprehensive School Reform 367
- Benefits Pointer
- 51330 General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$5.421

## 601. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### Transfer From:

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$5,447

Marie Sklodowska Curie Metropolitan High School

- 367 Title I - Comprehensive School Reform
- Benefits Pointer 51330
- General Salary S Bkt 290001
- 602. Transfer from Grant Funded Programs Office City Wide to Robert J. Richardson Middle School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From: Tran		Transfer 1	sfer To:	
12625	Grant Funded Programs Office - City Wide	23381	Robert J. Richardson Middle School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Amount: \$5,450

Transfer To:

# 53101

- - II-Empower (Cohort 19 Grant 8) Fy20 433148

## 20-0826-EX1 603. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## **Transfer From:**

inanoioi i	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,454

#### Transfer from Grant Funded Programs Office - City Wide to Julia Ward Howe Elementary School of Excellence 604.

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$5,499

### 605. Transfer from Grant Funded Programs Office - City Wide to Richard J Daley Elementary Academy

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects Other Instructional Programs
- 119010
- II-Empower (Cohort 19 Grant 4) Fy20 433144

Amount: \$5.500

#### 606. **Transfer from Computer Science to Computer Science**

Rationale: Clearing pointer and loading benefits line for onboarding bucket

#### **Transfer From:**

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 221234 Professional Develop/Curriculum Develp
- 210053 Computer Science For All Fy20

Amount: \$5,500

367 Instructional Materials (Non-Digital) 53305

Transfer To:

25951

- Other Instructional Programs 119010
- 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Richard J Daley Elementary Academy

Title I - Comprehensive School Reform

11405 **Computer Science** 

Transfer To:

Transfer To:

- 324 Miscellaneous Federal, State & Local Grants
- 51330 **Benefits Pointer** 290001
- General Salary S Bkt
- 210053 Computer Science For All Fy20

## 607. Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School

Rationale: Summer Melt Bucket Funds - Salary

## **Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$5,500

- Transfer To: 53051 Ellen H Richards Career Academy High School Title I - Comprehensive School Reform 367 Commodities - Supplies 53405 119010
- 433148
- Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20

# Transfor To

Transfer	To:
23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
Amount: \$5,506			

#### 609. 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 II programs

#### Т

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)	
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$5,550

## 610. 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:**

indianoi en i	
12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

## Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)

440047 Title Iv, Part A - Nonpublic

Amount: \$5,550

## 611. Transfer from Grant Funded Programs Office - City Wide to James Otis Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects

- 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

- Transfer To:
  - James Otis Elementary School 24791
  - Title I Comprehensive School Reform 367
  - 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 3) Fy20 433143

## 20-0826-EX1 612. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

т	ransfer F	From:	Transfer	То:
	12625	Grant Funded Programs Office - City Wide	24751	Isabelle C O'Keeffe Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Émpower (Cohort 19 - Grant 7) Fy20
Amount:	\$5,580			

613. Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

## Tropofor Erom

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	23221	John Fiske Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
	119010	Other Instructional Programs	290001	General Salary S Bkt
	433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount:	\$5,591			

## 614. 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 II programs

Transfer From:		Transfer <sup>-</sup>	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)	
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.	

Amount: \$5,600

#### 615. Transfer from Grant Funded Programs Office - City Wide to Pablo Casals Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20
- Transfer To:
  - 24011 Pablo Casals Elementary School
  - 367 Title I - Comprehensive School Reform
  - 53305 Instructional Materials (Non-Digital)
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

## 20-0826-EX1 616. Transfer from Grant Funded Programs Office - City Wide to John M Smyth Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

-	Fransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	25411	John M Smyth Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
Amount:	\$5,652			

## 617. Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### . . . . . . \_

	Transfer From:		Transfer 1	Fo:
	12625	Grant Funded Programs Office - City Wide	55181	Multicultural Academy of Scholarship
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Émpower (Cohort 19 - Grant 8) Fy20
Amount:	\$5,659			

## 618. Transfer from Grant Funded Programs Office - City Wide to George B McClellan Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,670

## Transfer To:

24421	George B McClellan Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
222002	Other Govt Fd Pgm-Media Svcs

433149 II-Empower (Cohort 19 - Grant 9) Fy20

## 619. Transfer from Grant Funded Programs Office - City Wide to Charles Kozminski Elementary Community Academy

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Amount: \$5,688

- 31151 Charles Kozminski Elementary Community Academy
- Title I Comprehensive School Reform 367
- 54125 Services Professional/Administr 212017 Other Govt Fnded Prjts-Guidnce Services - Professional/Administrative
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

## 620. Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$5,700

#### 621. Transfer from Grant Funded Programs Office - City Wide to Henry O Tanner Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

Transfer To: Henry O Tanner Elementary School 12625 Grant Funded Programs Office - City Wide 26281 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 119010 Other Instructional Programs 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 6) Fy20 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146

Amount: \$5,714

## 622. Transfer from Grant Funded Programs Office - City Wide to Roberto Clemente Community Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$5.726

## Transfer To:

Transfer To:

- Roberto Clemente Community Academy High School 51091 Title I - Comprehensive School Reform 367
- Bucket Position Pointer
- 51320 General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 8) Fy20 433148

## 623. Transfer from Grant Funded Programs Office - City Wide to Arthur R Ashe Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,844

Arthur R Ashe Elementary School 26191 367 Title I - Comprehensive School Reform

- Bucket Position Pointer 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 6) Fy20 433146

## 624. Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

## 20-0826-EX1 625. Transfer from Grant Funded Programs Office - City Wide to Charles Gates Dawes Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

## **Transfer From:**

manorer	T TOIL.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

ITalisiei	10.
22901	Charles Gates Dawes Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,921

## 626. Transfer from Grant Funded Programs Office - City Wide to Marcus Moziah Garvey Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### . . . . . . \_

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	24951	Marcus Moziah Garvey Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	221011	Improvement Of Instruction
4	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
Amount:	\$5,949			

## 627. 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 I programs

Transfer F	From:	Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370003	Nonpublic Fine Arts	370004	Nonpublic Instructional & Support Services	
430239	Nonpublic Inst. & Supp. Serv Jewish	430235	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$5,950

## 628. Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

24651 Jane A Neil Elementary School

Transfer To:

- 367 Title I - Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

## 20-0826-EX1 629. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods 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 53307 Commodities: Software Licenses (Instructional) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440047
- Amount: \$5,998

#### 630. Transfer from Grant Funded Programs Office - City Wide to Charles S Deneen Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- sfer To: 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 2
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$5,999

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

## Transfer From:

ransier	
12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,000

## 632. Transfer from Network 8 to Network 8

Rationale: Seminar fees, professional development for Network 8 Ensemble

### Transfer From:

I ansier r	10111.	Induster	0.
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080 000000	Aio - Improvement Of Instruction Default Value	221080 000000	Aio - Improvement Of Instruction Default Value

Amount: \$6,000

Trans
00

Transfer To:

69196

53405

228958

440047

Transfer To:

69336 358

54125

Tuenefer Ter

221022 440047

Title IV

358

Title IV

22931	Charles S Deneen Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Lutheran Education Foundation

Title Iv, Part A - Nonpublic

Services - Professional/Administrative

Federal - Nonpublic Inst (Lutheran)

St Mary Of The Woods School

Federal - Nonpublic Inst (Catholic)

**Commodities - Supplies** 

Title Iv, Part A - Nonpublic

## 20-0826-EX1 633. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	26251	Irvin C Mollison Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	119010	Other Instructional Programs	212017	Other Govt Fnded Prits-Guidnce
	433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount:	\$6,000			

### 634. Transfer from Grant Funded Programs Office - City Wide to John Whistler Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide John Whistler Elementary School 25831 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305 119010 Other Instructional Programs 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147

Amount: \$6,000

## 635. Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

### Tr

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24461	Hanson Park Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Ėmpower (Cohort 19 - Grant 2) Fy20

Amount: \$6,000

## 636. Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School

Rationale: Summer Melt Bucket Funds - Salary

#### **Transfer From:**

- Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46171 Hyde Park Academy High School General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** 290001 General Salary S Bkt General Salary S Bkt
- Other Gen Ed Funded Programs 000901

290001 000901 Other Gen Ed Funded Programs

## 637. Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Transf	er From:
--------	----------

Transfer F	rom:	Transfer T	o:
10855	Counseling and Postsecondary Advising - City Wide	46361	Kenwood Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$6,000

#### 638. Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From

Transfer F	From:	Transfer T	Го:
10855	Counseling and Postsecondary Advising - City Wide	46211	Lake View High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$6,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

## **Transfer From:**

ranoror r	
12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To: 69040 Annunciata 358 Title IV 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440047

Amount: \$6,001

#### 640. Transfer from Grant Funded Programs Office - City Wide to Austin College and Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Transfer From:

Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Other Instructional Programs
II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,038

Austin College and Career Academy High School 46621

- 367 Title I - Comprehensive School Reform
- Commodities Supplies 53405

Transfer To:

- 211001 Attendance & Social Work
- II-Empower (Cohort 19 Grant 8) Fy20 433148

## 641. Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	46041	William J Bogan High School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer	
119010	Other Instructional Programs	290001	General Salary S Bkt	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

## 20-0826-EX1 642. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer	From
----------	------

- Grant Funded Programs Office City Wide 12625 358 Title IV 53307 Commodities: Software Licenses (Instructional) Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440047
- Amount: \$6,055

## 643. Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide 12625 24311 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs
  - II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$6,060

### 644. Transfer from Grant Funded Programs Office - City Wide to Carrie Jacobs Bond Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

## Transfer To:

Transfer To:

25941	Carrie Jacobs Bond Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6.087

## 645. Transfer from Grant Funded Programs Office - City Wide to James Wadsworth Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,092

James Wadsworth Elementary School 25711 Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320

- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149
- 646. Transfer from Grant Funded Programs Office City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$6,097

Transfer To: 69158 St John Fisher School 358 Title IV 55005

- Property Equipment Federal Nonpublic Inst (Catholic) 228958
- Title Iv. Part A Nonpublic 440047

- George Manierre Elementary School 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

## 20-0826-EX1 647. Transfer from Grant Funded Programs Office - City Wide to Pilsen Elementary Community Academy

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33144	II-Empower (Cohort 19 - Grant 4) Fy20

4

Amount: \$6,120

1

#### Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School 648.

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

Amount: \$6,120

#### 649. Transfer from Finance to Finance

Rationale: Funding benefit line.

## **Transfer From:**

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252505	Medicaid Reimbursement Program
000000	Default Value

Amount: \$6,120

## 650. Transfer from Grant Funded Programs Office - City Wide to Jensen Elementary Scholastic Academy

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### Transfer From:

12625 Grant Funded Programs Office - City W	′ide
367 Title I - Comprehensive School Reform	
57915 Miscellaneous - Contingent Projects	
119010 Other Instructional Programs	
433143 II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$6,128

### 651. Transfer from Computer Science to Computer Science

Rationale: Covering negative parallel lines with negative non-payroll lines. Approved by Mike Sitkowski and Posen Chen

## **Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221117	Computer Education

500009 Bridges - Advancing High School Computer Science

Amount: \$6,138

## Transfer To:

Transfer To:

Transfer To: 11405

324

Finance
General Education Fund
Benefits Pointer
General Salary S Bkt
Default Value

- Jensen Elementary Scholastic Academy 29341 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 - Grant 3) Fy20

52100 Career Service Salaries - Regular **Computer Education** 221117

**Computer Science** 

Bridges - Advancing High School Computer Science 500009

Miscellaneous Federal, State & Local Grants

- - Transfer To: St Daniel The Prophet School 69088 358 Title IV
    - 53405 **Commodities - Supplies**
  - Federal Nonpublic Inst (Catholic) 228958
  - Title Iv, Part A Nonpublic 440047

- Transfer To:
- 31141 Pilsen Elementary Community Academy Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 4) Fy20 433144

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer	From:
10005	Crant

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$6,140

#### 653. 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:**

		1101
12625	Grant Funded Programs Office - City Wide	69
358	Title IV	
53307	Commodities: Software Licenses (Instructional)	54
228958	Federal - Nonpublic Inst (Catholic)	228
440047	Title Iv, Part A - Nonpublic	44(

Transfer To: 69530 Associated Talmud Torah Of Chicago 358 Title IV 4130

- Services Non Professional Federal Nonpublic Inst (Jewish) 8953
- 0047 Title Iv, Part A - Nonpublic

Amount: \$6,143

#### 654. Transfer from Grant Funded Programs Office - City Wide to St Gall School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf Nonpublic

Transfer To: St Gall School 60110

Transfor To

09110	St Gall School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)

490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,212

## 655. Transfer from Grant Funded Programs Office - City Wide to West Park Elementary Academy

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

## Transfer From:

ransier r	From:	Transfer I	0.
12625	Grant Funded Programs Office - City Wide	24721	West Park Elementary Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,326

1 4

656. Transfer from Grant Funded Programs Office - City Wide to James Weldon Johnson Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	26231	James Weldon Johnson Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

## 20-0826-EX1 657. <u>Transfer from Grant Funded Programs Office - City Wide to St William School</u>

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

   53307
   Commodities: Software Licenses (Instructional)

   228958
   Federal Nonpublic Inst (Catholic)

   440047
   Title Iv, Part A Nonpublic
- 440047 The IV, Part A NO
- Amount: \$6,374

## 658. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20
- Amount: \$6,400

#### 659. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer of funds for STEM expansion positions

## **Transfer From:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,400

Transfer To: 46261 V

- 46261 Wendell Phillips Academy High School 367 Title I - Comprehensive School Reform
- 54125 Services Professional/Administrative 119010 Other Instructional Programs

St William School

Commodities - Supplies

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Title IV

433147 II-Empower (Cohort 19 - Grant 7) Fy20

- Transfer To: 12693 ECIA Projects
  - 358 Title IV
  - 57605 Workers Compensation
- 221234 Professional Develop/Curriculum Develp
- 440048 Title Iv, Part A

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

Rationale: CTE Allied Health Program Supplies

### **Transfer From:**

- 13727
   Early College and Career City Wide

   369
   Title I School Improvement Carl Perkins

   57940
   Miscellaneous Charges

   119035
   Other Instruction Purposes Miscellaneous

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

Transfer To:

- 46271 Theodore Roosevelt High School
- 369 Title I School Improvement Carl Perkins
- 55005 Property Equipment 148001 Allied Health
- 148001 Alled Health
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,426

Transfer To:

69300

53405

228958

440047

358

## 20-0826-EX1 661. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69095	St Ethelreda School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$6,487			

#### 662. Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: 12625 Grant Funded Programs Office - City Wide John Milton Gregory Elementary School 23441 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Attendance & Social Work 119010 Other Instructional Programs 211001
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$6,523

## 663. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6.556

## Transfer To:

433143

langlei	10.	
46391	George H Corliss High School	
367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	
119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	

II-Empower (Cohort 19 - Grant 3) Fy20

## 664. Transfer from Grant Funded Programs Office - City Wide to Daniel J Corkery Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,646

Transfer To: 22851

- Daniel J Corkery Elementary School 367 Title I - Comprehensive School Reform
- Bucket Position Pointer 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149
- 665. Transfer from Grant Funded Programs Office City Wide to Helge A Haugan Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	23591	Helge A Haugan Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23801	William G Hibbard Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	II-Émpower (Cohort 19 - Grant 1) Fy20

Amount: \$6,722

## 667. 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 III programs

# Transfer From

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119035	Other Instruction Purposes - Miscellaneous	228953	Federal - Nonpublic Inst (Jewish)
	490946	Title lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic
Amount:	\$6,800			

## 668. Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	24731	William B Ogden Elementary School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
<b>*</b> ~ ~ ~ ~			

Amount: \$6,800

## 669. Transfer from Grant Funded Programs Office - City Wide to John W Cook Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,810

Transfer To: John W Cook Elementary School 22801

- 367 Title I - Comprehensive School Reform
- Commodities Supplies 53405
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

## 670. Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	25121	Paul Revere Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	262008	Performance Data & Policy	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

## 20-0826-EX1 671. 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 II programs

Transfer From:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
:	53405	Commodities - Supplies	54125	Services - Professional/Administrative
2	28950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
4	94072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$	6,887			

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

Rationale: Loading pointer line for CFPTA bucket

## Transfor From

	Transfer F	rom:	Transfer 1	To:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	51320	Bucket Position Pointer
	140060	Police And Fire Training - Voc	290001	General Salary S Bkt
	100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program
Amount:	\$6,916			

Transfer To:

367

119010

46151 William Rainey Harper High School

53305 Instructional Materials (Non-Digital)

Other Instructional Programs 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Title I - Comprehensive School Reform

### 673. Transfer from Grant Funded Programs Office - City Wide to William Rainey Harper High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010Other Instructional Programs433148II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$6,941

#### 674. Transfer from Network 12 to Network 12

Rationale: Funds transferred to pay for Staff Professional Development

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
02521	Network 12	02521	Network 12	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$7,000

145

## 20-0826-EX1 675. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer	From:
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riansiei	T TOIL.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,000

## 676. Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide Frank L Gillespie Elementary School 12625 23321 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$7,000

#### 677. Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

ransier	From:	Transfer	10.
10855	Counseling and Postsecondary Advising - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	-		-

Amount: \$7.000

#### 678. Transfer from Talent Office to Talent Office

Rationale: Transfer to purchase equipment.

### Transfer From:

			0.
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
264054	Absence & Disability Management	264054	Absence & Disability Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$7,000

679. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:			Го:
12625	Grant Funded Programs Office - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,005

Transfor To

433149

Transfer To:

24731

53307

119010

433148

367

William B Ogden Elementary School

Other Instructional Programs

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

Commodities: Software Licenses (Instructional)

Transfor To:

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

## Transfer From:

110113101	i ioin.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,007

## 681. Transfer from Grant Funded Programs Office - City Wide to Alessandro Volta Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide Alessandro Volta Elementary School 12625 25681 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 1) Fy20 433141

Amount: \$7,060

#### 682. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433143 II-Empower (Cohort 19 - Grant 3) Fy20

## Transfer To:

Transfer To:

23251 Joseph Kellman Corporate Community ES Title I - Comprehensive School Reform 367 Commodities - Supplies 53405 Attendance & Social Work 211001 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7.128

#### 683. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,138

Walt Disney Magnet Elementary School 29401 367 Title I - Comprehensive School Reform

- Bucket Position Pointer 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149
- 684. Transfer from Grant Funded Programs Office City Wide to Harriet Beecher Stowe Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

- Transfer To: 25831 John Whistler Elementary School Title I - Comprehensive School Reform 367 Commodities - Supplies 53405 Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 7) Fy20 433147

- Transfer To:
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 1) Fy20 433141

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
Amount: \$7,175			

#### 686. Transfer from Grant Funded Programs Office - City Wide to Epiphany School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

#### for E Tr

Transfer F	From:	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69094	Epiphany School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
490946	Title lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$7,195

#### 687. Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

Amount: \$7.249

## Transfer To:

Transfer To:

- 29271 Harriet E Sayre Elementary Language Academy Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 2) Fy20 433142

## 688. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,256

Robert Lindblom Math & Science Academy HS 46511

- 367 Title I - Comprehensive School Reform
- Instructional Materials (Non-Digital) 53305
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

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

Rationale: SCS Instructional Summer

## **Transfer From:**

Transfer F	From:	Transfer 1	Transfer To:		
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School		
115	General Education Fund	115	General Education Fund		
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day		
390011	Community School Initiative	390011	Community School Initiative		
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative		

## 20-0826-EX1 690. Transfer from Grant Funded Programs Office - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### Transfer From:

manorer	T TOIL.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$7,287

## 691. Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 6) Fy20 433146

Amount: \$7,304

## 692. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects Other Instructional Programs 119010
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Amount: \$7.311

#### Transfer To:

Transfer To:

24971

51320

290001

433146

367

25911 Richard Yates Elementary School

**Bucket Position Pointer** 

General Salary S Bkt

- Title I Comprehensive School Reform 367
- 51330 **Benefits Pointer**
- 290001 General Salary S Bkt
- 433143 II-Empower (Cohort 19 - Grant 3) Fy20

## 693. Transfer from Grant Funded Programs Office - City Wide to Daniel R Cameron Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$7,312

- Transfer To:
  - 22531 Daniel R Cameron Elementary School
    - 367 Title I - Comprehensive School Reform
  - 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Transfer To: 31281 Orozco Fine Arts & Sciences Elementary School Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 4) Fy20 433144

John T Pirie Fine Arts & Academic Center ES

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

## 20-0826-EX1 694. <u>Transfer from Grant Funded Programs Office - City Wide to Rachel Carson Elementary School</u>

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	22601	Rachel Carson Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
1	19010	Other Instructional Programs	221011	Improvement Of Instruction
4	33149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
Amount: \$	\$7,334			

## 695. 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 I programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
390007	Nonpublic Community Parent Involvement	370004	Nonpublic Instructional & Support Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$7,336

## 696. 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 I programs

## **Transfer From:**

Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Non Professional	54125	Services - Professional/Administrative
Nonpublic Fine Arts	370004	Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Services - Non Professional Nonpublic Fine Arts	Grant Funded Programs Office - City Wide69510NCLB Title I Regular Fund332Services - Non Professional54125Nonpublic Fine Arts370004

Amount: \$7,375

## 697. Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$7,382

### Transfer To:

Transfor To-

- 23351 Jesse Owens Elementary Community Academy
- 367 Title I Comprehensive School Reform
- 53305 Instructional Materials (Non-Digital)
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Rationale: FY20 IL Empower Cohort 11 Summer Pointer Load

## Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33151	II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,392

1 4

#### Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs 699.

Rationale: Reconcile budget line.

#### \_

٦	Transfer I	From:	Transfer 1	Го:
	22351	William H Brown Elementary School	10845	Magnet, Gifted and IB Programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	233015	Magnet School Program
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$7,400			

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wid	е
356 ELL & Bilingual Programs	
57915 Miscellaneous - Contingent Projects	
119035 Other Instruction Purposes - Miscellaneou	ls
490946 Title Iii - Lmtd. Eng. Prf Nonpublic	

Transfer To: 69053 St Bede The Venerable School 356 **ELL & Bilingual Programs** 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic)

Title lii - Lmtd. Eng. Prf. - Nonpublic 490946

Amount: \$7,409

#### 701. Transfer from Grant Funded Programs Office - City Wide to Wells Community Academy High School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

## Transfer From

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	51071	Wells Community Academy High School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433151	II-Empower (Cohort 20 - Grant 11) Fy20	433151	II-Empower (Cohort 20 - Grant 11) Fy20	

Amount: \$7,500

702. Transfer from Grant Funded Programs Office - City Wide to Marvin Camras Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	22691	Marvin Camras Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	223013	Assessments/Standards	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

## 703. Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School

Rationale: Summer Melt Bucket Funds - Salary

# Transfer From:

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$7,500

#### 704. Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School

Rationale: Summer Melt Bucket Funds - Salary

## Transfer From:

Tansier		ITalisiei	10.
10855	Counseling and Postsecondary Advising - City Wide	53061	Neal F Simeon Career Academy High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	-		-
Amount: \$7,500			

Transfor To:

#### 705. Transfer from Grant Funded Programs Office - City Wide to Pablo Casals Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Transfer To:

- 24011 Pablo Casals Elementary School Title I - Comprehensive School Reform 367
- 53307 Commodities: Software Licenses (Instructional)
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,502

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

Rationale: CTE Allied Health Program Equipment

#### Transfer From:

- 13727 Early College and Career City Wide Title I - School Improvement Carl Perkins 369 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Transfer To:

- Theodore Roosevelt High School 46271
  - 369 Title I - School Improvement Carl Perkins Property - Equipment
- 55005 148001 Allied Health
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

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

Rationale: CTE Allied Health Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$7,564

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

## Transfor From

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
490946	Title Iii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$7,579

## 709. Transfer from Grant Funded Programs Office - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### Transfer From:

i anoioi i		i i anoi oi oi	
12625	Grant Funded Programs Office - City Wide	23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$7,638

## 710. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez

Rationale: One time budget transfer for annual CGA Budget Mapping Process

### **Transfer From:**

11540	Language & Cultural Education - City Wide	66397	Acero Charter Schools - Officer D
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs

- 57940 Miscellaneous Charges
- Other Instruction Purposes Miscellaneous 119035
- 490945 Title Iii - Language Acquisition

Transfer To:

Transfor To

- Donald J. Marquez 57940 Miscellaneous Charges
- Other Instruction Purposes Miscellaneous 119035
- 490945 Title lii - Language Acquisition

## 711. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfe	r From:
---------	---------

Language & Cultural Education - City Wide 11540 ELL & Bilingual Programs 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035 Title lii - Language Acquisition 490945

Amount: \$7,667

#### 712. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: One time budget transfer for annual CGA Budget Mapping Process

## Transfor From

1	Transfer From:		Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66602	Acero Charter Schools - Brighton Park
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition
Amount:	\$7,667			

## 713. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: One time budget transfer for annual CGA Budget Mapping Process

#### **Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

66395

Transfer To:

Transfor To

Transfer To:

356

66396

57940

119035

490945

Acero Charter Schools - SPC Daniel Zizumbo **ELL & Bilingual Programs** 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035

Acero Charter Schools - PFC Omar E. Torres

Other Instruction Purposes - Miscellaneous

**ELL & Bilingual Programs** 

Title Iii - Language Acquisition

Miscellaneous Charges

490945 Title lii - Language Acquisition

Amount: \$7,667

#### 714. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: One time budget transfer for annual CGA Budget Mapping Process

## Transfer From:

I ansier r	-10111.	Tansier	0.
11540	Language & Cultural Education - City Wide	66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$7,667

## 715. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: One time budget transfer for annual CGA Budget Mapping Process

ransfer F	From:	Transfer 1	To:
11540	Language & Cultural Education - City Wide	66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

## 20-0826-EX1 716. Transfer from Grant Funded Programs Office - City Wide to Joseph Lovett Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

## Transfer From:

manorer	T TOIL.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

## 21211

Transfer To:

Transfer To:

29091

53305

119010

433147

367

	•
24241	Joseph Lovett Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Matthew Gallistel Elementary Language Academy

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Instructional Materials (Non-Digital)

Other Instructional Programs

Amount: \$7,716

## 717. Transfer from Grant Funded Programs Office - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform
- 367
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$7,754

## 718. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

### Transfer To:

- William B Ogden Elementary School 24731 Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** General Salary S Bkt 290001
- 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7.835

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

## Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv Independ.

Transfer To:

69336 Lutheran Education Foundation NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 390014 Nonpublic Sup Counseling Services 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

## 20-0826-EX1 720. Transfer from Grant Funded Programs Office - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

## Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	26291	Adam Clayton Powell Paideia Community Academy
			ES
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$7,866

### 721. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Equipment for CTE Pre Eng students

# Transfer From:

	Transfer F	From:	Transfer 1	Γo:
	13727	Early College and Career - City Wide	46491	Bowen High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57940	Miscellaneous Charges	55005	Property - Equipment
	119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$7,889			

## 722. Transfer from Grant Funded Programs Office - City Wide to Harriet Beecher Stowe Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,898

Transfer To:

- 25521 Harriet Beecher Stowe Elementary School Title I - Comprehensive School Reform 367
- Commodities Supplies 53405
- 119010
- Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20
- 433143

### 723. Transfer from Grant Funded Programs Office - City Wide to Portage Park Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

- Transfer To:
  - 25011 Portage Park Elementary School
  - Title I Comprehensive School Reform 367
  - 51320 Bucket Position Pointer
  - 290001 General Salary S Bkt
  - 433141 II-Empower (Cohort 19 Grant 1) Fy20

## 724. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20
			•

Amount: \$7,948

#### 725. Transfer from Grant Funded Programs Office - City Wide to Eugene Field Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### **Transfer From:**

- 12625
   Grant Funded Programs Office City Wide

   367
   Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

Amount: \$7,981

#### 726. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

## Transfer To:

Transfer To:

23211

51320

290001

433141

367

24731 William B Ogden Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt

Eugene Field Elementary School

Bucket Position Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 1) Fy20

433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,982

#### 727. 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 II programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.

## 20-0826-EX1 728. Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

## Transfer From:

	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,000

#### Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES 729.

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 6) Fy20 433146

Amount: \$8,000

#### Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School 730.

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$8.000

#### 731. Transfer from Grant Funded Programs Office - City Wide to Bowen High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## Transfer From:

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	46491	Bowen High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,000

732. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	23251	Joseph Kellman Corporate Community ES
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

- Transfer To: 25071 William H Ray Elementary School Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 53307 Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 5) Fy20 433145

- Transfer To: John T Pirie Fine Arts & Academic Center ES 24971 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 6) Fy20 433146

Transfer To:			
24651	Jane A Neil Elementary School		
367	Title I - Comprehensive School Reform		
53405	Commodities - Supplies		
119010	Other Instructional Programs		
433146	II-Empower (Cohort 19 - Grant 6) Fy20		

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53405	Commodities - Supplies
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grai

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

Rationale: Transfer of funds for Scream the Theme and Marquee sign.

Т	ransfer F	From:	Transfer 1	То:
	10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
:	233015	Magnet School Program	321850	Community Relations
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$8,000			

### 734. Transfer from Grant Funded Programs Office - City Wide to Douglas Taylor Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

## Transfer From:

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	25591	Douglas Taylor Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
Amount:	\$8,005			

## 735. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer To:		
12625	Grant Funded Programs Office - City Wide	29401	Walt Disney Magnet Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$8,176

#### 736. Transfer from Grant Funded Programs Office - City Wide to University of Chicago - Woodlawn

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs
- 433151 II-Empower (Cohort 20 Grant 11) Fy20

Amount: \$8.250

- Transfer To:
  - 66112 University of Chicago - Woodlawn
    - Title I Comprehensive School Reform 367
  - 57940 Miscellaneous Charges
- Other Instruction Purposes Miscellaneous 119035
- II-Empower (Cohort 20 Grant 11) Fy20 433151

## 20-0826-EX1 737. Transfer from Grant Funded Programs Office - City Wide to George F Cassell Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

## Transfer From:

inansier i	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

## Amount: \$8,262

#### 738. Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide Multicultural Academy of Scholarship 12625 55181 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148
- Amount: \$8,416

#### Transfer from Grant Funded Programs Office - City Wide to Jose De Diego Elementary Community Academy 739.

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$8.466

## Transfer To:

Transfer To:

Transfer To: 22651

367

51320

290001

433149

Jose De Diego Elementary Community Academy 31261 Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001

George F Cassell Elementary School

Bucket Position Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 9) Fy20

II-Empower (Cohort 19 - Grant 3) Fy20 433143

## 740. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,524

Ellen H Richards Career Academy High School 53051

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

## 741. Transfer from Grant Funded Programs Office - City Wide to Robert Healy Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	23651	Robert Healy Elementary School		
	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer		
119010	Other Instructional Programs	290001	General Salary S Bkt		
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20		

## 20-0826-EX1 742. Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

## Transfer From:

ansier	FIOIII.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33145	II-Empower (Cohort 19 - Grant 5) Fy20

4 Amount: \$8,594

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#### Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School 743.

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs

Miscellaneous Charges

II-Empower (Cohort 19 - Grant 4) Fy20 433144

Amount: \$8,621

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

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Rationale: CTE Allied Health Program Equipment

#### **Transfer From:** Early College and Career - City Wide 13727 369

57940 119035

322024

#### Transfer To:

Transfer To: 23221

> 367 53305

119010

433145

Transfer To:

367

23681

51330

290001

433144

Kelvyn Park High School 46191

**Benefits Pointer** 

General Salary S Bkt

Title I - School Improvement Carl Perkins 369

John Fiske Elementary School Title I - Comprehensive School Reform

Other Instructional Programs

Instructional Materials (Non-Digital)

James Hedges Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 4) Fy20

II-Empower (Cohort 19 - Grant 5) Fy20

- 55005 Property - Equipment
- 148001
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,627

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

## Rationale: CTE Pre-Law Program Equipment

Fy20

## **Transfer From:**

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
- 57940 Miscellaneous Charges
- 119035
- 322024 Fy20

Transfer To:

- Al Raby High School
- Title I School Improvement Carl Perkins
- Property Equipment
- Cte Law And Public Safety
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8.627

Allied Health

- 46471 369 55005 113096
- Other Instruction Purposes Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)

#### 746. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: CTE Pre-Law Program Equipment

#### **Transfer From:**

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 322024 Career & Technical Educ. Improvement Grant (Ctei)
- Fy20

Amount: \$8,627

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

Rationale: CTE Pre-Law Program Equipment

#### Tra

٦	Transfer I	From:	Transfer 7	To:
	13727	Early College and Career - City Wide	46471	Al Raby High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57940	Miscellaneous Charges	55005	Property - Equipment
	119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20
Amount:	\$8,627			

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

Rationale: equipment for CTE Cosmet students

#### Transfer From:

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
- 57940 Miscellaneous Charges
- Other Instruction Purposes Miscellaneous 119035
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,653

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

Rationale: equipment for CTE Cosmet students

#### Transfer From:

- 13727 Early College and Career - City Wide
- 369 Title I - School Improvement Carl Perkins
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8.653

#### Transfer To:

- Chicago Vocational Career Academy High School 53011
- Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- 140225 Cosmetology
- 474567 Special Student Needs-C. Perkins Fy20

53021 Paul Laurence Dunbar Career Academy High School 369

Transfer To:

- Title I School Improvement Carl Perkins 55005 Property - Equipment
- 140225 Cosmetology
- 474567 Special Student Needs-C. Perkins Fy20

# Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

## 20-0826-EX1 750. Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer	From:		
	-	_	

12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	
19010	Other Instructional Programs	
33145	II-Empower (Cohort 19 - Grant 5) Fy20	

Amount: \$8,696

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## 751. 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 I programs

#### T

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	54125	Services - Professional/Administrative		
370003	Nonpublic Fine Arts	370004	Nonpublic Instructional & Support Services		
430237	Nonpublic Inst. & Supp. Serv Christian	430235	Nonpublic Inst. & Supp. Serv Catholic		

Amount: \$8,700

#### 752. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer of funds for STEM expansion positions

## Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,784

## Transfer To:

Transfer To:

25931 367

53305

211001 433145

12693	ECIA Projects
358	Title IV
57405	Medicare
221234	Professional Develop/Curriculum Develp

Ludwig Van Beethoven Elementary School Title I - Comprehensive School Reform

Instructional Materials (Non-Digital)

II-Empower (Cohort 19 - Grant 5) Fy20

Attendance & Social Work

440048 Title Iv, Part A

#### 753. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
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: \$8,802

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
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)	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

## 20-0826-EX1 755. Transfer from Grant Funded Programs Office - City Wide to John Spry Elementary Community School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$8,930

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

Rationale: Transfer of funds for programming supplies and materials.

## Tropofor From

	Transfer From:		Transfer <sup>-</sup>	То:
	10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
	233015	Magnet School Program	119010	Other Instructional Programs
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$8,940			

### 757. Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### Tra

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	23311	Joseph E Gary Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Émpower (Cohort 19 - Grant 4) Fy20	

Amount: \$8,999

## 758. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Transfer To:

- 53101 Marie Sklodowska Curie Metropolitan High School
- Title I Comprehensive School Reform 367
- 54125 Services - Professional/Administrative
- 221011 Improvement Of Instruction
- II-Empower (Cohort 19 Grant 8) Fy20 433148

## 20-0826-EX1 759. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: removing expansion funding

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

Transfer I	From:	Transfer T	o:
29261	Edgar Allan Poe Elementary Classical School	12670	Ec
115	General Education Fund	115	Ge
53305	Instructional Materials (Non-Digital)	57915	Mi
009546	School Transitions	119010	Of
005058	New And Expansion School Funding	000000	De

Amount: \$9,000

## 760. Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$9,122

#### 761. Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

#### Transfer To:

22161 Perkins Bass Elementary School Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer General Salary S Bkt 290001 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$9,143

## 762. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: SCS Instructional Summer

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$9,207

Transfer To:

- 53051 Ellen H Richards Career Academy High School
- General Education Fund 115
- 51130 Teacher Salaries - Extended Day
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

## 763. Transfer from Grant Funded Programs Office - City Wide to Phillip Murray Elementary Language Academy

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 5) Fy20 433145

Amount: \$9,223

Transfer To: 29221 Phillip Murray Elementary Language Academy Title I - Comprehensive School Reform 367 53305 Instructional Materials (Non-Digital) 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145

367 Title I - Comprehensive School Reform Bucket Position Pointer 51320

Transfer To:

25211

- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Sauganash Elementary School

Education General - City Wide General Education Fund

Default Value

Miscellaneous - Contingent Projects Other Instructional Programs

#### 764. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Clearing negative for position redefinition for grant alignment

#### **Transfer From:**

10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 57915 Title I - Neglected & Delinguent Programs 125008 430627 Delinquent Programs

Amount: \$9,264

#### 765. Transfer from Grant Funded Programs Office - City Wide to Francis M McKay Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 5) Fy20 433145

Amount: \$9,349

#### Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School 766.

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

#### Transfer To: 69095 St Ethelreda School 358 Title IV 53405 **Commodities - Supplies** Federal - Nonpublic Inst (Catholic) 228958 440047 Title Iv, Part A - Nonpublic

Amount: \$9.366

#### 767. 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
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$9,400

Amount: \$9,452

Associated Talmud Torah Of Chicago 69530 358 Title IV Commodities - Supplies 53405 228953 Federal - Nonpublic Inst (Jewish)

Title Iv, Part A - Nonpublic 440047

Transfer To:

#### 768. Transfer from Grant Funded Programs Office - City Wide to Northwest Middle School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	41121	Northwest Middle School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Transfer To: 30011 Nancy B Jefferson Alternative HS NCLB Title 1 - Neglected & Delinguent 334 Regular Position Pointer 51300 General Salary S Bkt 290001

**Delinquent Programs** 430627

Transfer To: Francis M McKay Elementary School 24451 367 Title I - Comprehensive School Reform Bucket Position Pointer 51320 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 5) Fy20 433145

## 20-0826-EX1 769. Transfer from Grant Funded Programs Office - City Wide to Virgil Grissom Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

## Transfer From:

ansier	FIGH.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33149	II-Empower (Cohort 19 - Grant 9) Fy20

1 4 Amount: \$9,469

### 770. Transfer from Grant Funded Programs Office - City Wide to South Shore Fine Arts Academy

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 290001
  - 119010 Other Instructional Programs
  - II-Empower (Cohort 19 Grant 6) Fy20 433146

Amount: \$9,520

#### 771. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

## Transfer To:

22251

51320

433146

367

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$9.557

## 772. Transfer from Grant Funded Programs Office - City Wide to Francisco I Madero Middle School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### Transfer From:

110101011	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$9,640

Transfer To:

- 41041 Francisco I Madero Middle School
  - 367 Title I - Comprehensive School Reform
- Bucket Position Pointer 51320 290001
- General Salary S Bkt
- II-Empower (Cohort 19 Grant 4) Fy20 433144

## 773. 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 II programs

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)	
494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.	

Amount: \$9,700

Transfer To: 23361 Virgil Grissom Elementary School Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 9) Fy20 433149

South Shore Fine Arts Academy

Bucket Position Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

## 20-0826-EX1 774. <u>Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School</u>

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

 12625
 Grant Funded Programs Office - City Wide

 367
 Title I - Comprehensive School Reform

 57915
 Miscellaneous - Contingent Projects

 119010
 Other Instructional Programs

 433148
 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

Transfer To:

31081

51320

290001

433141

367

Amount: \$9,734

## 775. Transfer from Grant Funded Programs Office - City Wide to Stephen F Gale Elementary Community Academy

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

Amount: \$9,740

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

Rationale: Transfer to supplies to purchase Micro AC Adapters for Phoenix STEM program.

#### **Transfer From:**

- 05261 Department of JROTC
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- 532012 Accelerated Stem Program Of Study And Leadership Development Fy20

Transfer	To:

- 55011 Phoenix Military Academy High School
  - 324 Miscellaneous Federal, State & Local Grants
- 53405 Commodities Supplies
- 221011 Improvement Of Instruction
- 532012 Accelerated Stem Program Of Study And Leadership Development Fy20

Stephen F Gale Elementary Community Academy

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 1) Fy20

Bucket Position Pointer

General Salary S Bkt

Amount: \$9,760

## 777. Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Transfer To:

- 25071 William H Ray Elementary School
- 367 Title I Comprehensive School Reform
- 53405 Commodities Supplies
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

## 20-0826-EX1 778. Transfer from Grant Funded Programs Office - City Wide to Frederick Funston Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### Transfer From:

	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$9,815

1

## 779. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects
- 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$9,894

#### 780. 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 IDEA programs

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Federal - Idea Nonpublic (Catholic) 370015
- 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$10.000

## 781. Transfer from Network 12 to Network 12

Rationale: Funds transferred to pay for professional services throughout SY

#### Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

Tuenefer Ter

Transfer To:

24601

53307

223013

433147

Transfer To:

69103

54125

370007

462074

220

367

Transfer	10:
02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

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

Rationale: Loading pointer line for STEM teacher bucket

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	
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer	
125023	Stem - Extended Student Learning	290001	General Salary S Bkt	
008011	Stem Programs	008011	Stem Programs	

Amount: \$10,000

Transfer To: 23291 Frederick Funston Elementary School Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 2) Fy20 433142

Mount Vernon Elementary School

Assessments/Standards

GFP/Other Private Schools

Nonpublic Homeschool/Other

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional)

II-Empower (Cohort 19 - Grant 7) Fy20

Rationale: Supplies for Network 8.

#### Transfer From:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

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

Rationale: To support printing of CPFTA materials

#### for E Tr

٦	Fransfer F	rom:	Transfer T	o:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54520	Services - Printing
	140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
	100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program
Amount:	\$10,000			

## 785. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

Amount: \$10,000

## Transfer To:

- 23681 James Hedges Elementary School Title I - Comprehensive School Reform 367
- 54125 Services - Professional/Administrative
- Improvement Of Instruction 221011
- II-Empower (Cohort 19 Grant 4) Fy20 433144

## 786. Transfer from Grant Funded Programs Office - City Wide to Dunne Technology Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs

433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,000

- Transfer To:
  - 25491 Dunne Technology Academy
  - 367 Title I - Comprehensive School Reform
- Services Professional/Administrative 54125 212017 Other Govt Fnded Prits-Guidnce
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Transfer To:

02481 Network 8 General Education Fund 115 Commodities - Supplies 53405

Aio - Improvement Of Instruction 221080

. Default Value 000000

## 20-0826-EX1 787. Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer	То:
12625	Grant Funded Programs Office - City Wide	46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,000

### 788. Transfer from Grant Funded Programs Office - City Wide to Austin College and Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## Transfer From:

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	223013	Assessments/Standards
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	ll-Empower (Cohort 19 - Grant 8) Fy20
Amount: \$10,000			

## 789. Transfer from Grant Funded Programs Office - City Wide to Robert Nathaniel Dett Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Amount: \$10,000

Transfer To:

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction

- 433143 II-Empower (Cohort 19 Grant 3) Fy20

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

Rationale: Transfer for ESP overtime bucket - salary.

#### **Transfer From:**

- 11540 Language & Cultural Education City Wide
- ELL & Bilingual Programs 356
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 490945 Title Iii - Language Acquisition

- Transfer To:
  - 11540 Language & Cultural Education City Wide
  - ELL & Bilingual Programs 356
  - 51320 Bucket Position Pointer
  - 290001 General Salary S Bkt
  - 490945 Title Iii - Language Acquisition

## 791. Transfer from Computer Science to Computer Science

Rationale	: NEIU t	uition reimbursements		
-	Transfer F	From:	Transfer 1	То:
	11405	Computer Science	11405	Computer Science
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54305	Tuition
	221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
	210053	Computer Science For All Fy20	210053	Computer Science For All Fy20
Amount:	\$10,000			

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

Rationale: Transfer of funds for programming supplies and materials.

## Transfor From

	Transfer F	From:	Transfer 1	Го:
	10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
	233015	Magnet School Program	119010	Other Instructional Programs
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$10,000			

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

Rationale: Transfer of funds for program supplies and materials.

## **Transfer From:**

- 10845 Magnet, Gifted and IB Programs
- Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects
- Magnet School Program 233015
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$10,000

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

Rationale: CTE Equipment Repair

#### Transfer From:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 57940 Miscellaneous Charges
- Other Instruction Purposes Miscellaneous 119035
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Transfer To: 13727

- Early College and Career City Wide Title I - School Improvement Carl Perkins 369
- 56105 Services - Repair Contracts
- 119035 Other Instruction Purposes - Miscellaneous
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$10,000

23961 Joseph Jungman Elementary School 324

Transfer To:

- Miscellaneous Federal. State & Local Grants
- 53307 Commodities: Software Licenses (Instructional)
- 119010 Other Instructional Programs
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

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

Rationale: CTE Technology Equipment Repair - RL Canning/Smart

#### **Transfer From:**

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- 57940 Miscellaneous Charges
- Other Instruction Purposes Miscellaneous 119035
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fv20

Amount: \$10,000

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

Rationale: To open extended day teacher buckets.

#### **Transfer From:**

Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 51320 **Bucket Position Pointer** 125023 Stem - Extended Student Learning 290001 General Salary S Bkt 008011 Stem Programs 008011 Stem Programs

Amount: \$10,000

### 797. Transfer from Network 9 to Network 9

Rationale: transferring funds for supplies

#### **Transfer From:**

			•••
02491	Network 9	02491	Network 9
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

#### 798. Transfer from Grant Funded Programs Office - City Wide to Charles Kozminski Elementary Community Academy

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$10,050

### Transfer To:

Transfer To:

- Charles Kozminski Elementary Community Academy 31151
- 367 Title I - Comprehensive School Reform
- 54125 Services - Professional/Administrative
- 221011 Improvement Of Instruction
- 433145 II-Empower (Cohort 19 - Grant 5) Fy20

- Transfer To: 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 56105 Services - Repair Contracts
- Other Instruction Purposes Miscellaneous 119035
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33145	II-Empower (Cohort 19 - Grant 5) Fy20

4 Amount: \$10,184

1

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

Services - Professional/Administrative

Federal - Idea Nonpublic (Catholic)

Lea Flowthru Instruction - Nonpublic

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

#### **Transfer From:** 12625 220

54125

370015

462074

Transfer To:	
--------------	--

Transfer To: 29311

367

54125

221011

433145

Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 370013 Federal - Idea Nonpublic (Jewish) 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$10,200

#### 801. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

#### Transfer To:

Transfer To:

Luke O'Toole Elementary School 24801 Title I - Comprehensive School Reform 367 53405 Commodities - Supplies Other Instructional Programs 119010 433146 II-Empower (Cohort 19 - Grant 6) Fy20

John H Vanderpoel Elementary Magnet School Title I - Comprehensive School Reform

Services - Professional/Administrative

II-Empower (Cohort 19 - Grant 5) Fy20

Improvement Of Instruction

Amount: \$10.200

## 802. Transfer from Grant Funded Programs Office - City Wide to Ninos Heroes Elementary Academic Center

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$10,293

Ninos Heroes Elementary Academic Center 31101

- Title I Comprehensive School Reform 367
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 6) Fy20 433146

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

Rationale: Professional Services for Summer STEM programming

## **Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund

- Services Professional/Administrative 54125
- Stem Extended Student Learning 125023
- Stem Programs 008011

Transfer T	0:
46101	Eric Solorio Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
10-000	

- Stem Extended Student Learning 125023
- Stem Programs 008011

## 20-0826-EX1 804. Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### **Transfer From:**

riansiei	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

## Transfer To:

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$10,431

### 805. Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### . . 6 . . . . . \_

	Transfer F	rom:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
Amount:	\$10,431			

## 806. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## Transfer From:

i ansier i	Tom.		0.
12625	Grant Funded Programs Office - City Wide	46391	George H Corliss High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,446

## 807. Transfer from Grant Funded Programs Office - City Wide to Esmond Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Transfer To:

Transfor To-

- 23131 Esmond Elementary School
  - 367 Title I Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,529

1 4

#### 809. Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects
- 57915 119010
- Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 433142

Amount: \$10,533

#### 810. Transfer from Grant Funded Programs Office - City Wide to Intrinsic Charter School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$10.600

## Transfer To:

Transfer To:

23101

51320

290001

433142

367

66691 Intrinsic Charter School Title I - Comprehensive School Reform 367 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Edward K Ellington Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy20

Bucket Position Pointer

General Salary S Bkt

811. Transfer from Grant Funded Programs Office - City Wide to William E B Dubois Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

# Transfer From

I ranster	From:	i ranster i	0:
12625	Grant Funded Programs Office - City Wide	26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,761

812. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School	
358	Title IV	358	Title IV	
53307	Commodities: Software Licenses (Instructional)	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	

Rationale:	Funding	budget line
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## Transfer From:

	•
11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252505	Medicaid Reimbursement Program
000000	Default Value

Amount: \$10,928

## Transfer To:

11810 Finance General Education Fund 115 **Benefits Pointer** 51330 General Salary S Bkt 290001 Default Value 000000

## 814. Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$10,947

#### 815. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office - City Wide
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915 Other Instructional Programs
- 119010
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$11.000

## Transfer To:

Transfer To:

31161

51320

290001

433143

367

24801 Luke O'Toole Elementary School Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125

Lawndale Elementary Community Academy

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 3) Fy20

Bucket Position Pointer

General Salary S Bkt

- Improvement Of Instruction 221011
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

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

Rationale: Transfer of funds for Professional/Administrative services

#### Transfer From:

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

Amount: \$11,000

Transfer To:

- Social Science & Civic Engagement 10813
- Miscellaneous Federal, State & Local Grants

## 817. Transfer from Grant Funded Programs Office - City Wide to Logandale Middle School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	41091	Logandale Middle School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

- - - 324
    - **Bucket Position Pointer** 51320
    - 290001 General Salary S Bkt
    - Calumet Is My Back Yard Cimby 19-20 409427

## 20-0826-EX1 818. Transfer from Grant Funded Programs Office - City Wide to Roger C Sullivan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33148	II-Empower (Cohort 19 - Grant 8) Fy20

## 1 4 Amount: \$11,104

#### Transfer from Early College and Career - City Wide to Camelot Excel - Southshore HS 819.

Rationale: Transfer funds to complete payment

## **Transfer From:**

- Early College and Career City Wide 13727 369 Title I - School Improvement Carl Perkins Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous
- Special Student Needs-C. Perkins Fy20 474567

Amount: \$11,172

#### 820. Transfer from Grant Funded Programs Office - City Wide to Belmont-Cragin Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915 Other Instructional Programs 119010
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$11.215

#### Transfer To:

Transfer To: 46301

367

51320

Transfer To:

63143

54320

119035

474567

369

- Belmont-Cragin Elementary School 26771 Title I - Comprehensive School Reform
- 367
- 51320 Bucket Position Pointer General Salary S Bkt 290001
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Rationale: CTE Electrical Program Equipment

## **Transfer From:**

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 474567 Special Student Needs-C. Perkins Fy20

Amount: \$11,333

Charles Allen Prosser Career Academy High School 53041

- 369 Title I - School Improvement Carl Perkins
- 55005 Property - Equipment
- 140345 Electrician

Transfer To:

474567 Special Student Needs-C. Perkins Fy20

## 822. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: removing expansion funding

## **Transfer From:**

manorer	i i olili.
23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$11,400

- Transfer To:
  - 12670 Education General - City Wide
  - General Education Fund 115
  - Miscellaneous Contingent Projects 57915
  - Other Instructional Programs 119010
- Default Value 000000

General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 8) Fy20 433148

Camelot Excel - Southshore HS

Student Tuition - Charter Schools

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy20

Other Instruction Purposes - Miscellaneous

Roger C Sullivan High School Title I - Comprehensive School Reform

Bucket Position Pointer

## 20-0826-EX1 823. Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

## Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33147	II-Empower (Cohort 19 - Grant 7) Fy20

4 Amount: \$11,429

1

#### Transfer from Grant Funded Programs Office - City Wide to George Washington Elementary School 824.

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$11,513

#### 825. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office - City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010
- 433144 II-Empower (Cohort 19 - Grant 4) Fy20

## Transfer To:

Transfer To:

Transfer To:

25771

51320

290001

433147

367

lanoioi	
23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$11.595

#### 826. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$11,690

David G Farragut Career Academy High School 53091

- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

## 827. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	24601	Mount Vernon Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$11,782

Transfer To: Edward White Elementary Career Academy 26431 Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 7) Fy20 433147

George Washington Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fv20

Bucket Position Pointer

General Salary S Bkt

## 20-0826-EX1 828. 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 II programs

г	ransfer 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
	53405	Commodities - Supplies	54305	Tuition
	228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
	494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount:	\$12,000			

#### Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School 829.

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: 12625 Grant Funded Programs Office - City Wide 25841 Eli Whitney Elementary School Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119010 Other Instructional Programs 221011 Improvement Of Instruction II-Empower (Cohort 19 - Grant 4) Fy20 II-Empower (Cohort 19 - Grant 4) Fy20 433144
- 433144

Amount: \$12,000

#### 830. Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

## Transfer To:

Memberships

Attendance & Social Work

William H Ray Elementary School 25071 Title I - Comprehensive School Reform 367 53305 Instructional Materials (Non-Digital) Other Instructional Programs 119010 433145 II-Empower (Cohort 19 - Grant 5) Fy20

> Charles R Henderson Elementary School Title I - Comprehensive School Reform

Seminar, Fees, Subscriptions, Professional

II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$12.000

## 831. Transfer from Grant Funded Programs Office - City Wide to Charles R Henderson Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	23721	Cł
367	Title I - Comprehensive School Reform	367	Tit
57915	Miscellaneous - Contingent Projects	54505	Se M
119010 433146	Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20	211001 433146	At II-

Amount: \$12,000

180

#### 20-0826-EX1 832. <u>Transfer from Grant Funded Programs Office - City Wide to John W Garvy Elementary School</u>

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

#### Transfer From:

	do
12625 Grant Funded Programs Office - City W	ue
367 Title I - Comprehensive School Reform	
57915 Miscellaneous - Contingent Projects	
19010 Other Instructional Programs	
33141 II-Empower (Cohort 19 - Grant 1) Fy20	

433141 Amount: \$12,000

1

#### 833. Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

#### **Transfer From:**

Grant Funded Programs Office - City Wide Rodolfo Lozano Bilingual & International Ctr ES 12625 24101 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs

Transfer To:

12120

290001

005063

Transfer To:

115 51330

433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$12,032

#### 834. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open Community Partnerships Director position

#### **Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005062	Full Cohool Actiona Englawood

005063 Fy19 School Actions - Englewood

Amount: \$12,098

#### 835. Transfer from Grant Funded Programs Office - City Wide to Frederic Chopin Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$12,143

Transfer To:

- 22721 Frederic Chopin Elementary School 367 Title I - Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

### 836. Transfer from Grant Funded Programs Office - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer F	From:
12625	Grant Funded Programs Office - City Wide
0.07	Title I. O was here in Oak at D. f

- 367 Title I Comprehensive School Reform 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

Amount: \$12,189

# 66131 Acero Charter Schools - Octavio Paz Campus 367 Title I - Comprehensive School Reform 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 120459 University (2014) 5222

433150 II-Empower (Cohort 19 - Grant 10) Fy20

- Transfer To:23301John W Garvy Elementary School367Title I Comprehensive School Reform54125Services Professional/Administrative221011Improvement Of Instruction433141II-Empower (Cohort 19 Grant 1) Fy20
- Transfer To: 24101 Rodolfo Lozano Bilingual & International C 367 Title I - Comprehensive School Reform
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Office Of Portfolio Management

Fy19 School Actions - Englewood

General Education Fund

General Salary S Bkt

**Benefits Pointer** 

#### 20-0826-EX1

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

Rationale: equipment for CTE cosmet students

#### **Transfer From:**

Early College and Career - City Wide 13727 53061 Title I - School Improvement Carl Perkins 369 369 Miscellaneous Charges 57940 55005 Other Instruction Purposes - Miscellaneous 119035 140225 Cosmetology Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$12,245

#### 838. Transfer from Grant Funded Programs Office - City Wide to Suder Montessori Magnet ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$12,395

#### Transfer from Grant Funded Programs Office - City Wide to Stephen K Hayt Elementary School 839.

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$12.457

#### Transfer To:

Transfer To:

Transfer To:

26881

51320

290001

433143

367

- 23621 Stephen K Hayt Elementary School Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

#### 840. Transfer from Grant Funded Programs Office - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147

Amount: \$12,477

Thomas Chalmers Specialty Elementary School 22671

- 367 Title I - Comprehensive School Reform
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 7) Fy20 433147

#### 841. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	24751	Isabelle C O'Keeffe Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$12,500

- Transfer To: Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Property - Equipment
  - Special Student Needs-C. Perkins Fy20

Suder Montessori Magnet ES

Bucket Position Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 3) Fy20

#### 20-0826-EX1 842. Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer	From:
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manorer	T TOTIL.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$12,625

#### 843. Transfer from Grant Funded Programs Office - City Wide to South Loop Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 23751 Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 51320 57915 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$12,653

#### 844. Transfer from Grant Funded Programs Office - City Wide to James Monroe Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

Amount: \$12,761

#### Transfer To:

- James Monroe Elementary School 24531 Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer General Salary S Bkt 290001
- 433142 II-Empower (Cohort 19 - Grant 2) Fy20

#### 845. Transfer from Grant Funded Programs Office - City Wide to Mancel Talcott Elementary School

Rationale: Cohort 9 FY20 IL Empower load to pointer for summer bucket.

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs

433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$12,830

#### Transfer To:

- 25581 Mancel Talcott Elementary School
  - 367 Title I - Comprehensive School Reform
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149

- Transfer To: 24741 Richard J Oglesby Elementary School Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 Improvement Of Instruction 221011
- II-Empower (Cohort 19 Grant 6) Fy20 433146

- Transfer To:
- South Loop Elementary School Title I - Comprehensive School Reform Bucket Position Pointer 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 9) Fy20 433149

#### 20-0826-EX1 846. Transfer from Grant Funded Programs Office - City Wide to Daniel J Corkery Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	22851	Daniel J Corkery Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Émpower (Cohort 19 - Grant 9) Fy20

Amount: \$12,929

#### 847. Transfer from Grant Funded Programs Office - City Wide to Marcus Moziah Garvey Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

### Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24951	Marcus Moziah Garvey Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$12,991

#### 848. 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 II programs

#### **Transfer From:**

- Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 353 Title II - Teacher Quality 53405 Commodities - Supplies 54130
- 53405Commodities Supplies54130Services Non Professional228950Federal Nonpublic Inst (Independent)228950Federal Nonpublic Inst (Independent)494072Title lia Other Private Supplementary Servc.494072Title lia Other Private Supplementary Servc.

Amount: \$13,000

### 849. Transfer from Grant Funded Programs Office - City Wide to North River Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

Amount: \$13,048

#### Transfer To:

353

26841 North River Elementary School

Title II - Teacher Quality

Services - Non Professional

- 367 Title I - Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

#### 20-0826-EX1 850. Transfer from Grant Funded Programs Office - City Wide to John H Hamline Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### Transfer From:

manorer	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

Transfer To:

23361

53405

119010

433149

367

John H Hamline Elementary School
Title I - Comprehensive School Reform
Bucket Position Pointer
General Salary S Bkt
II-Empower (Cohort 19 - Grant 4) Fy20

Virgil Grissom Elementary School

Commodities - Supplies

Other Instructional Programs

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$13,231

#### 851. Transfer from Grant Funded Programs Office - City Wide to Virgil Grissom Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$13,524

#### 852. Transfer from Grant Funded Programs Office - City Wide to John Whistler Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$13.550

#### 853. Transfer from Grant Funded Programs Office - City Wide to Bowen High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### Tra

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	46491	Bowen High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$13,610

#### 854. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer	From:
00540	0.00

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

Amount: \$13,780

### Transfer To:

Transfer To:

70140

54125

370004

430236

332

- John Whistler Elementary School 25831 Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer
- General Salary S Bkt 290001
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Independent Schools Of Chicago

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Independ.

NCLB Title I Regular Fund

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### Transfer From:

manaior	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

#### Transfer To:

Disney II Magnet School
Title I - Comprehensive School Reform
Bucket Position Pointer
General Salary S Bkt
II-Empower (Cohort 19 - Grant 8) Fy20

Durkin Park Elementary School

**Bucket Position Pointer** 

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$13,787

#### 856. Transfer from Grant Funded Programs Office - City Wide to Durkin Park Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### **Transfer From:**

- 12625
   Grant Funded Programs Office City Wide

   367
   Title I Comprehensive School Reform

   57915
   Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Amount: \$14,049

#### 857. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Amount: \$14,119

#### Transfer To:

Transfer To:

26831

51320

290001

433145

367

- 25911 Richard Yates Elementary School
- 367 Title I Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

#### 858. Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$14,175

Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES

- 367 Title I Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

#### 859. Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer	From:
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- 12625 Grant Funded Programs Office City Wide
  367 Title I Comprehensive School Reform
  57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Amount: \$14,200

- 290001 General Salary S Bkt
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

#### 20-0826-EX1 860. Transfer from Grant Funded Programs Office - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33146	II-Empower (Cohort 19 - Grant 6) Fy20

# 4 Amount: \$14,286

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#### 861. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Check #10134, ComEd Energy Rebate

#### Ti

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer	
600005	Special Income Fund 124 - Contingency	254004	Utilities	
150900	Grants - Supplemental	004121	Comed & People'S Gas Energy Rebate Program	

Amount: \$14,307

#### 862. Transfer from Grant Funded Programs Office - City Wide to Pablo Casals Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915 Other Instructional Programs
- 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$14,358

#### Transfer To:

Transfer To:

- 24011 Pablo Casals Elementary School
- Title I Comprehensive School Reform 367
- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 7) Fy20 433147

#### 863. Transfer from Grant Funded Programs Office - City Wide to John Spry Elementary Community School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$14,385

John Spry Elementary Community School 25451

- 367 Title I - Comprehensive School Reform
- Instructional Materials (Non-Digital) 53305
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 4) Fy20 433144

### 864. Transfer from Grant Funded Programs Office - City Wide to Daniel S Wentworth Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$14,440

Transfer To: Sir Miles Davis Magnet Elementary Academy Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001

- II-Empower (Cohort 19 Grant 6) Fy20 433146
- 29391

#### 20-0826-EX1 865. Transfer from Grant Funded Programs Office - City Wide to Chicago Collegiate Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33150	II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

- Chicago Collegiate Charter School 66671 Title I - Comprehensive School Reform 367 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035
- II-Empower (Cohort 19 Grant 10) Fy20 433150

Amount: \$14,490

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#### 866. Transfer from Grant Funded Programs Office - City Wide to Henry D Lloyd Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide Henry D Lloyd Elementary School 12625 24221 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$14,546

#### 867. Transfer from Grant Funded Programs Office - City Wide to Helen Peirce International Studies ES

Rationale: Cohort 8 IL Empower FY20 load to pointer for summer bucket

#### **Transfer From:**

- 12625 Grant Funded Programs Office - City Wide
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

#### Transfer To:

Transfer To:

290001

433149

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

General Salary S Bkt

II-Empower (Cohort 19 - Grant 9) Fv20

Amount: \$14,716

#### 868. Transfer from Grant Funded Programs Office - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147

Amount: \$14,743

Julia Ward Howe Elementary School of Excellence 23851

- 367 Title I - Comprehensive School Reform
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 7) Fy20 433147

### 869. Transfer from Grant Funded Programs Office - City Wide to Neal F Simeon Career Academy High School

Rationale: FY20 IL Empower Cohort 11 Summer Pointer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	53061	Neal F Simeon Career Academy High School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
119010	Other Instructional Programs	290001	General Salary S Bkt	
433151	II-Empower (Cohort 20 - Grant 11) Fy20	433151	II-Empower (Cohort 20 - Grant 11) Fy20	

Amount: \$14,785

#### 20-0826-EX1 870. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$14,850

#### 871. 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 I programs

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Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430236	Nonpublic Inst. & Supp. Serv Independ.	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$14,959

#### 872. Transfer from Grant Funded Programs Office - City Wide to Willa Cather Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

Transfer To: 26021

. -

- Willa Cather Elementary School
- Title I Comprehensive School Reform 367 51320 Bucket Position Pointer
- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$14.979

#### 873. 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 III programs

Iransfer	From:		
12625	Cropt E	ın	

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$15,000

Transfer To: 69510 Office of Catholic Schools 356 **ELL & Bilingual Programs** Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf. - Nonpublic 490946

#### 874. Transfer from Grant Funded Programs Office - City Wide to Francisco I Madero Middle School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	41041	Francisco I Madero Middle School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$15,000

#### 20-0826-EX1 875. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

anoror 1	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33146	II-Empower (Cohort 19 - Grant 6) Fy20

4 Amount: \$15,000

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#### Transfer from Grant Funded Programs Office - City Wide to John Marshall Metropolitan High School 876.

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

#### 6 . . . E Tr

	Transfer F	rom:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	47041	John Marshall Metropolitan High School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	433151	II-Empower (Cohort 20 - Grant 11) Fy20	433151	II-Empower (Cohort 20 - Grant 11) Fy20
Amount:	\$15,000			

#### 877. Transfer from Grant Funded Programs Office - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office - City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15.000

#### Transfer To:

- 63051 Chicago High School for the Arts (ChiArts) Title I - Comprehensive School Reform 367 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous
- 433151 II-Empower (Cohort 20 - Grant 11) Fy20

#### 878. Transfer from Grant Funded Programs Office - City Wide to EPIC Academy Charter High School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

Transfer To:

- EPIC Academy Charter High School 63081 367 Title I - Comprehensive School Reform
- Miscellaneous Charges 57940
- 119035 Other Instruction Purposes - Miscellaneous
- II-Empower (Cohort 20 Grant 11) Fy20 433151

#### 879. Transfer from Grant Funded Programs Office - City Wide to CICS - Longwood

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:		0:
Grant Funded Programs Office - City Wide	66061	CICS - Longwood
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
II-Empower (Cohort 20 - Grant 11) Fy20	433151	II-Empower (Cohort 20 - Grant 11) Fy20
	Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Other Instructional Programs	Grant Funded Programs Office - City Wide66061Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects57940Other Instructional Programs119035

Amount: \$15,000

Transfer To: Dr. Martin L. King Jr Academy of Social Justice 26371 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 Other Govt Fnded Prjts-Guidnce 212017 II-Empower (Cohort 19 - Grant 6) Fy20 433146

#### 20-0826-EX1 880. Transfer from Grant Funded Programs Office - City Wide to Chicago Math and Science Academy Charter School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 Other Instructional Programs 119010 II-Empower (Cohort 20 - Grant 11) Fy20 433151

Amount: \$15,000

#### 881. Transfer from Grant Funded Programs Office - City Wide to Noble - DRW College Prep

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 20 Grant 11) Fy20 433151

Amount: \$15,000

#### 882. Transfer from Grant Funded Programs Office - City Wide to KIPP Chicago Charter School - KIPP Bloom

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

Transfer To:

Transfer To:

367

66575

57940

119035

433151

KIPP Chicago Charter School - KIPP Bloom 66931 Title I - Comprehensive School Reform 367 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15.000

#### 883. Transfer from Grant Funded Programs Office - City Wide to Foundations College Preparatory Charter School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

#### Transfer From:

Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 20 - Grant 11) Fy20 433151

Amount: \$15,000

Foundations College Preparatory Charter School 66941

- 367 Title I - Comprehensive School Reform
- Miscellaneous Charges 57940
- Other Instruction Purposes Miscellaneous 119035
- 433151 II-Empower (Cohort 20 - Grant 11) Fy20

### 884. Transfer from Grant Funded Programs Office - City Wide to DeWitt Clinton Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	22751	DeWitt Clinton Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

Amount: \$15,000

- Transfer To: Chicago Math and Science Academy Charter School 66281 Title I - Comprehensive School Reform 367 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035
  - II-Empower (Cohort 20 Grant 11) Fy20 433151

Noble - DRW College Prep

Miscellaneous Charges

Title I - Comprehensive School Reform

Other Instruction Purposes - Miscellaneous

II-Empower (Cohort 20 - Grant 11) Fy20

#### 20-0826-EX1 885. Transfer from Network Support to Network Support

Rationale: misc bucket for admin work begin august 24 through school year 21

Transfer From:		Transfer To:	
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$15,000

#### 886. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for Professional/Administrative services

### Transfer Fram

Transfer From:		Transfer To:		
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$15,000			

#### 887. Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

Amount: \$15,020

#### Transfer To:

ITalisiei	10.
23961	Joseph Jungman 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

#### 888. Transfer from Grant Funded Programs Office - City Wide to John L Marsh Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24361	John L Marsh Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Ret
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) F

Amount: \$15,049

Title I - Comprehensive School Reform 67 20 Bucket Position Pointer 01 General Salary S Bkt

II-Empower (Cohort 19 - Grant 7) Fy20 47

#### 889. Transfer from Grant Funded Programs Office - City Wide to Daniel S Wentworth Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$15,338

### 20-0826-EX1

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

Rationale: Loading pointer line for CFPTA bucket

#### Transfer From:

13727Early College and Career - City Wide115General Education Fund53405Commodities - Supplies119035Other Instruction Purposes - Miscellaneous000389Cte Programs

Amount: \$15,394

#### 891. Transfer from Grant Funded Programs Office - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

Amount: \$15,860

#### 892. Transfer from Grant Funded Programs Office - City Wide to Manuel Perez Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

Amount: \$15,971

#### Transfer To:

Transfer To:

23551

55005

119010

433142

367

22861 Manuel Perez Elementary School

Property - Equipment

Other Instructional Programs

- 367 Title I Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

893. Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide

Rationale: Transfer of funds

#### Transfer From:

Manuel Perez Elementary School
Series 2018 CIT
Capitalized Construction
Renovations
Default Value

Amount: \$15,992

Transfer To:12150Capital/Operations - City Wide439Series 2018 CIT56310Capitalized Construction009426All Other000000Default Value

#### 894. Transfer from Grant Funded Programs Office - City Wide to James R Doolittle Jr Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:		Transfer 1	Γo:
12625	Grant Funded Programs Office - City Wide	22991	James R Doolittle Jr Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$15,998

Transfer To:13727Early College and Career - City Wide115General Education Fund51320Bucket Position Pointer290001General Salary S Bkt000389Cte Programs

Sharon Christa McAuliffe Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy20

# 20-0826-EX1

#### 895. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Dun-n-Bradstreet subscription

Transfer From:		From:	Transfer 1	Го:
	12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
	266203	Technical Support	257101	Purchasing & Contracts Admin
	000000	Default Value	000000	Default Value
Amount:	\$16,000			

#### 896. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	24801	Luke O'Toole Elementary School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
Amount:	\$16,000			

### 897. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$16,000

Transfer To:

- 53051 Ellen H Richards Career Academy High School Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125
- 221011 Improvement Of Instruction
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

#### 898. Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,010

#### Transfer To:

- 26431 Edward White Elementary Career Academy
- 367 Title I - Comprehensive School Reform
- 54125 Services - Professional/Administrative
- Improvement Of Instruction 221011
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

#### 20-0826-EX1 899. Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	26391	George Leland Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professiona Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,020

#### 900. Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

# Transfor From

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	41061	Frederick A Douglass Academy High School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
	119010	Other Instructional Programs	290001	General Salary S Bkt
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$16,033			

### 901. Transfer from Grant Funded Programs Office - City Wide to Frederick Funston Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,042

Transfer To:

23291	Frederick Funston Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
100110	

433142 II-Empower (Cohort 19 - Grant 2) Fy20

#### 902. Transfer from Grant Funded Programs Office - City Wide to Brighton Park Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433144 II-Empower (Cohort 19 Grant 4) Fy20

Amount: \$16,052

#### Transfer To:

- 26451 Brighton Park Elementary School
- 367 Title I - Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 4) Fy20 433144

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

### Transfer From:

i ansiei i	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,100

#### 904. Transfer from Grant Funded Programs Office - City Wide to Logandale Middle School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$16,465

#### 905. Transfer from Grant Funded Programs Office - City Wide to Charles Kozminski Elementary Community Academy

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16.557

- Charles Kozminski Elementary Community Academy
- 51320
- General Salary S Bkt 290001

906. Transfer from Early College and Career - City Wide to Legal Prep Charter Academy

Rationale: Transfer funds to complete payment

### Transfer From:

ranster i	-rom:	I ranster	10:
13727	Early College and Career - City Wide	66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$16,600

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#### 907. Transfer from Grant Funded Programs Office - City Wide to Edward N Hurley Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16,676

Transfer To: 25491 Dunne Technology Academy Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125

- Improvement Of Instruction 221011
- II-Empower (Cohort 19 Grant 7) Fy20 433147

- Transfer To: Logandale Middle School 41091 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 2) Fy20 433142

- Transfer To: 31151 Title I - Comprehensive School Reform 367 Bucket Position Pointer
- II-Empower (Cohort 19 Grant 5) Fy20 433145

### 20-0826-EX1 908. 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 II programs

	Transfer F	From:	Transfer <sup>-</sup>	Го:
	12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
	494072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.
Amount:	\$16,800			

#### 909. Transfer from Grant Funded Programs Office - City Wide to Northwest Middle School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

# Transfer From

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	41121	Northwest Middle School
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
Amount:	\$16,837			

### 910. Transfer from Grant Funded Programs Office - City Wide to Charles S Deneen Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,950

Transfer To:

22931	Charles S Deneen Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
200001	Conorol Colony, C. Dirt

- 290001 General Salary S Bkt
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago 358 Title IV 358 Title IV 53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 440047 440047 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$17,000

#### 20-0826-EX1 912. Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

### Transfer From:

Indianalei	i ioiii.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

# Amount: \$17,080

#### 913. Transfer from Grant Funded Programs Office - City Wide to Richard J Daley Elementary Academy

Rationale: Transfer of funds for summer bucket cohort 5.

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Amount: \$17,121

#### 914. Transfer from Grant Funded Programs Office - City Wide to Jesse Sherwood Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform
- 367 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

Amount: \$17,149

#### Transfer To:

Transfor To

Transfer To: 25121

367

51320

290001

433146

Transfer To:

25951

51320

290001

433145

367

25351	Jesse Sherwood Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
222002	Other Govt Fd Pgm-Media Svcs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Paul Revere Elementary School Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

Richard J Daley Elementary Academy

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 5) Fy20

Bucket Position Pointer

General Salary S Bkt

Bucket Position Pointer

General Salary S Bkt

#### 915. Transfer from Grant Funded Programs Office - City Wide to Dvorak Technology Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### Transfer From:

Transfer From:		Transfer	0.
12625	Grant Funded Programs Office - City Wide	26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	ll-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$17,190

916. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: Cohort 8 IL Empower FY20 load to pointer for summer bucket

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	53051	Ellen H Richards Career Academy High School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
119010	Other Instructional Programs	290001	General Salary S Bkt	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$17,481

#### 20-0826-EX1 917. Transfer from Grant Funded Programs Office - City Wide to Alfred Nobel Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33149	II-Empower (Cohort 19 - Grant 9) Fy20

# 4 Amount: \$17,616

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### 918. Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$17,618

#### 919. Transfer from Grant Funded Programs Office - City Wide to Edward N Hurley Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

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Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	23911	Edward N Hurley Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Émpower (Cohort 19 - Grant 5) Fy20	

Amount: \$17,866

### 920. Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School

Rationale: Funds required for FY20 Summer Bucket approved through FY20 IL-Empower Grant.

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$17,996

#### Transfer To: 55181

Transfer To: 24691

> 367 51320

290001

433149

riansier	10.
55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Alfred Nobel Elementary School Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 9) Fy20

**Bucket Position Pointer** General Salary S Bkt

- Transfer To: 22271 Daniel Boone Elementary School
  - 367 Title I - Comprehensive School Reform
  - 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 1) Fy20 433141

#### 20-0826-EX1

#### 921. Transfer from James E McDade Elementary Classical School to Education General - City Wide

Rationale: removing expansion funding per E. Abarca

Transfer From:		Transfer 1	Transfer To:	
29181	James E McDade Elementary Classical School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
009546	School Transitions	119010	Other Instructional Programs	
005058	New And Expansion School Funding	000000	Default Value	

Amount: \$18,000

#### 922. Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- 12625
   Grant Funded Programs Office City Wide

   367
   Title I Comprehensive School Reform

   57915
   Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$18,001

#### 923. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$18,377

#### Transfer To:

Transfer To:

53091David G Farragut Career Academy High School367Title I - Comprehensive School Reform55005Property - Equipment

Richard J Oglesby Elementary School

Bucket Position Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

924. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Other Instructional Programs
II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$18,454

23251 Joseph Kellman Corporate Community ES

- 367 Title I Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433143 II-Empower (Cohort 19 Grant 3) Fy20

#### 925. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$18,501

Transfer To:

24741

51320

290001

433146

367

#### 20-0826-EX1 926. Transfer from Grant Funded Programs Office - City Wide to Phillip Murray Elementary Language Academy

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### Transfer From:

	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33145	II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

Indianalei	10.
29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Wendell Smith Elementary School

Bucket Position Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$18,572

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#### 927. Transfer from Grant Funded Programs Office - City Wide to Wendell Smith Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects
- 57915 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$18,572

#### 928. Transfer from Grant Funded Programs Office - City Wide to Leslie Lewis Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 7) Fy20
- 433147

#### Transfer To:

23641

51320

290001

433147

367

Leslie Lewis Elementary School 24151 Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$19.048

#### 929. 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 IV programs

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$19,066

Transfer To: St Ignatius College Prep 69411 358 Title IV Property - Equipment 55005 228958 Federal - Nonpublic Inst (Catholic)

Title Iv, Part A - Nonpublic 440047

#### 930. Transfer from Grant Funded Programs Office - City Wide to Perspectives - Leadership Academy

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	66052	Perspectives - Leadership Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
433150	II-Empower (Cohort 19 - Grant 10) Fy20	433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$19,109

#### 20-0826-EX1

#### 931. Transfer from Grant Funded Programs Office - City Wide to Fairfield Elementary Academy

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

# Transfer From:

manaler	T TOIL.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$19,200

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

Rationale: Supplies for Summer STEM programming

#### **Transfer From:**

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

Amount: \$19,500

#### 933. Transfer from Grant Funded Programs Office - City Wide to Austin College and Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$19.502

#### Transfer To:

46611

53405

125023

008011

115

- Austin College and Career Academy High School 46621 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 53305 Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

#### 934. Transfer from Grant Funded Programs Office - City Wide to Fort Dearborn Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$19,569

Transfer To: 23241 Fort Dearborn Elementary School

- Title I Comprehensive School Reform 367
- Bucket Position Pointer 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 6) Fy20 433146
- 935. Transfer from Grant Funded Programs Office City Wide to William J Bogan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	46041	William J Bogan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Émpower (Cohort 19 - Grant 8) Fy20

Amount: \$19,597

- Transfer To:
- 26701 Fairfield Elementary Academy Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 53307 Other Instructional Programs
- 119010
- II-Empower (Cohort 19 Grant 5) Fy20 433145

Sarah E. Goode STEM Academy

Stem - Extended Student Learning

General Education Fund

Commodities - Supplies

Stem Programs

#### 20-0826-EX1 936. Transfer from Grant Funded Programs Office - City Wide to William Rainey Harper High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### Transfer From:

	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

manorer	10.
46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Erie Elementary Charter School

Miscellaneous Charges

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 10) Fy20

Other Instruction Purposes - Miscellaneous

Amount: \$19,815

1 4

#### 937. Transfer from Grant Funded Programs Office - City Wide to Erie Elementary Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 10) Fy20 433150

Amount: \$19,925

#### Transfer from Grant Funded Programs Office - City Wide to Anna R. Langford Community Academy 938.

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$19.996

#### Transfer To:

Transfer To:

66331

57940

119035

433150

367

22841	Anna R. Langford Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

(UC it 6) Fy

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

Rationale: Transfer of funds for bucket loading

#### Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$20,000

Amount: \$20,000

- Miscellaneous Federal, State & Local Grants
- General Salary S Bkt 290001
- Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

### 940. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

# Transfer To:

- William H Brown Elementary School 22351
  - 324
- 51330 **Benefits Pointer**

#### 20-0826-EX1

### 941. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

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

- Grant Funded Programs Office City Wide 12625 NCLB Title 1 - Neglected & Delinquent 334 Commodities - Supplies 53405 Title I - Neglected & Delinquent Programs 125008 Neglected Programs Fy20 430526
- Transfer To: 69087 Methodist Youth Services
- NCLB Title 1 Neglected & Delinquent 334 Services - Professional/Administrative 54125 Title I - Neglected & Delinquent Programs 125008 Neglected Programs Fy20 430526

Mary E Courtenay Elementary Language Arts Center

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 1) Fy20

Bucket Position Pointer

General Salary S Bkt

Amount: \$20,000

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

Rationale: Reconcile budget line.

### Transfer From

	Transfer F	From:	Transfer 1	Го:
	22351	William H Brown Elementary School	10845	Magnet, Gifted and IB Programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	233015	Magnet School Program
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$20,218			

Transfer To:

30141

51320

290001

433141

367

#### 943. Transfer from Grant Funded Programs Office - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$20.219

# 944. Transfer from Grant Funded Programs Office - City Wide to CICS - Irving Park

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### Transfer From:

Transfer F	From:	Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	66074	CICS - Irving Park
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
433150	II-Empower (Cohort 19 - Grant 10) Fy20	433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$20,250

#### 945. Transfer from Grant Funded Programs Office - City Wide to James R Doolittle Jr Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	22991	James R Doolittle Jr Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	211001	Attendance & Social Work
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$20,264

#### 20-0826-EX1 946. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

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

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

- 12625 Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent 334 53405 Commodities - Supplies Title I - Neglected & Delinquent Programs 125008 430526 Neglected Programs Fy20
  - NCLB Title 1 Neglected & Delinquent 334 55005 Property - Equipment Title I - Neglected & Delinquent Programs 125008

Transfer To:

Neglected Programs Fy20 430526

69063 Mercy Home for Boys

Amount: \$20,266

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

Rationale: Transfer of funds for program materials.

# Transfer From

	Transfer From:		Transfer To:	
	10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
	233015	Magnet School Program	119070	Personalized Learning Instruction
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$20,400			

#### 948. Transfer from Grant Funded Programs Office - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

# Transfer To:

- Lionel Hampton Fine & Performing Arts ES 32021 Title I - Comprehensive School Reform 367
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 5) Fy20 433145

Amount: \$20.642

#### 949. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$20,650

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

### Transfer From:

	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

10.
Richard Yates Elementary School
Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)
Other Instructional Programs
II-Empower (Cohort 19 - Grant 3) Fy20

**DeWitt Clinton Elementary School** 

Bucket Position Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$20,810

1 4

#### 951. Transfer from Grant Funded Programs Office - City Wide to DeWitt Clinton Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

Amount: \$20,937

#### 952. Transfer from Grant Funded Programs Office - City Wide to Manley Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$20,962

#### Transfer To:

Transfer To:

22751

51320

290001

433141

367

lanoioi	
53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Ev20

433148 II-Empower (Cohort 19 - Grant 8) Fy20

#### 953. Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$21,079

Transfer To:

- 23801 William G Hibbard Elementary School
  - 367 Title I Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation	
358	Title IV	358	Title IV	
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$21,100

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### Transfer From:

 12625
 Grant Funded Programs Office - City Wide

 367
 Title I - Comprehensive School Reform

 57915
 Miscellaneous - Contingent Projects

 119010
 Other Instructional Programs

 433145
 II-Empower (Cohort 19 - Grant 5) Fy20

# Amount: \$21,143

# 956. Transfer from Grant Funded Programs Office - City Wide to Francis W Parker Elementary Community Academy

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$21,232

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

Rationale: Transfer of funds for Scream The Theme

#### **Transfer From:**

- 10845 Magnet, Gifted and IB Programs 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 233015 Magnet School Program
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$21,332

#### 958. Transfer from Grant Funded Programs Office - City Wide to Rufus M Hitch Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

#### Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$21,429

Amount: \$21,649

Transfer To:

- 23811 Rufus M Hitch Elementary School 367 Title I - Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

### 959. Transfer from Grant Funded Programs Office - City Wide to Chicago Math and Science Academy Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

ransfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	66281	Chicago Math and Science Academy Charter Schoo
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
433150	II-Empower (Cohort 19 - Grant 10) Fy20	433150	II-Empower (Cohort 19 - Grant 10) Fy20

51320Bucket Position Pointer290001General Salary S Bkt433145II-Empower (Cohort 19 - Grant 5) Fy20

Title I - Comprehensive School Reform

Emmett Louis Till Math and Science Academy

#### Transfer To:

Transfer To:

23961

53405

321850

500311

324

Transfer To:

24441

367

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20
	, , ,

Joseph Jungman Elementary School

Commodities - Supplies

Community Relations

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy20

#### 20-0826-EX1 960. Transfer from Grant Funded Programs Office - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### Transfer From:

Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Other Instructional Programs
II-Empower (Cohort 19 - Grant 3) Fy20

4 Amount: \$21,993

1

#### 961. Transfer from Grant Funded Programs Office - City Wide to Dunne Technology Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide 25491 Dunne Technology Academy 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$22,000

#### 962. Transfer from Grant Funded Programs Office - City Wide to Clara Barton Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22.000

#### 22151 367

Transfer To:

119010

433147

- Title I Comprehensive School Reform 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Clara Barton Elementary School

Other Instructional Programs

II-Empower (Cohort 19 - Grant 7) Fy20

#### 963. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Transfer From:

Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$22,284

Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS

- 367 Title I - Comprehensive School Reform
- Instructional Materials (Non-Digital) 53305
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Rationale: Bucket for onboarding CPFTA

### **Transfer From:**

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

Amount: \$22,310

#### Transfer To:

- 13727 Early College and Career - City Wide
- Miscellaneous Federal, State & Local Grants 324
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- Chicago Police And Fire Academy Training Program 100398

Transfer To: 29051 Leif Ericson Elementary Scholastic Academy Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 3) Fy20 433143

#### 20-0826-EX1 965. Transfer from Grant Funded Programs Office - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### Transfer From:

manorer	T TOIL.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

manoror	
29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Evergreen Academy Middle School

Bucket Position Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,351

#### 966. Transfer from Grant Funded Programs Office - City Wide to Evergreen Academy Middle School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 4) Fy20 433144

Amount: \$22,544

#### 967. Transfer from Grant Funded Programs Office - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915 Other Instructional Programs
- 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$22.575

#### Transfer To:

Transfer To:

Transfer To:

26461

51320

290001

433144

367

- Matthew Gallistel Elementary Language Academy 29091 Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer General Salary S Bkt 290001
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

968. Transfer from Grant Funded Programs Office - City Wide to William K New Sullivan Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22,858

William K New Sullivan Elementary School 25541 367 Title I - Comprehensive School Reform

- Bucket Position Pointer 51320 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 6) Fy20 433146

### 969. Transfer from Grant Funded Programs Office - City Wide to Cyrus H McCormick Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24431	Cyrus H McCormick Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,858

#### 20-0826-EX1 970. Transfer from Grant Funded Programs Office - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

manorer	Tronn.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22,927

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

Rationale: Transfer for Intake Contact Tracer Manger Position - benefits.

#### . . . . . . \_

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: \$22,984

#### 972. 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 II programs

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53405	Commodities - Supplies	53405	Commodities - Supplies	
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)	
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$23,000

#### 973. Transfer from Grant Funded Programs Office - City Wide to Legacy Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

# Transfer From

Transfer From:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	67071	Legacy Charter School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
433150	II-Empower (Cohort 19 - Grant 10) Fy20	433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$23,050

#### 974. Transfer from Grant Funded Programs Office - City Wide to Carl Schurz High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	46281	Carl Schurz High School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$23,199

Transfer To: Paul Cuffe Math-Science Technology Academy ES Title I - Comprehensive School Reform 23881 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 433146 II-Empower (Cohort 19 - Grant 6) Fy20

#### 20-0826-EX1 975. Transfer from Grant Funded Programs Office - City Wide to Providence Englewood Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 10) Fv20 433150
- Amount: \$23,217

#### 976. Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fv20 433148

Amount: \$23,353

#### 977. 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 I programs

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv Christian

Transfer To: 69510

Transfer To:

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

Amount: \$23.375

#### 978. Transfer from Grant Funded Programs Office - City Wide to Washington D Smyser Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$23,509

Washington D Smyser Elementary School 25401

- Title I Comprehensive School Reform 367
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149

### 979. Transfer from Grant Funded Programs Office - City Wide to Jensen Elementary Scholastic Academy

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$23,531

- Transfer To:
- Frederick A Douglass Academy High School 41061 367 Title I - Comprehensive School Reform Property - Equipment 55005 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148

- Transfer To:
- 66471 Providence Englewood Charter School
- Title I Comprehensive School Reform 367

57940	Miscellaneous Charges	
40005		5.4

- Other Instruction Purposes Miscellaneous 119035 II-Empower (Cohort 19 - Grant 10) Fv20
- 433150

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### Transfer From:

riansiei	
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$23,569

#### 981. Transfer from Grant Funded Programs Office - City Wide to George Washington Carver Primary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$23,685

#### 982. Transfer from Grant Funded Programs Office - City Wide to CICS - Washington Park

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 10) Fy20 433150

Amount: \$23.970

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

Rationale: Transfer of funds for Director of Operations and Policy

#### Transfer From:

10810 Teaching and Learning Office General Education Fund 115 57940 Miscellaneous Charges 119064 **Oip - Physical Education** Default Value 000000

Amount: \$24,000

Amount: \$24,000

Transfer To: Teaching and Learning Office 10810 General Education Fund 115 51330 **Benefits Pointer** 290001 General Salary S Bkt 000000 **Default Value** 

### 984. Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	23221	John Fiske Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Transfer To: 23271 Melville W Fuller Elementary School Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 7) Fy20 433147

George Washington Carver Primary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Bucket Position Pointer

General Salary S Bkt

Transfer To: CICS - Washington Park 66181 Title I - Comprehensive School Reform 367 57940 Miscellaneous Charges

Transfer To:

22621

51320

290001

433147

367

- Other Instruction Purposes Miscellaneous 119035
- 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

#### Transfer To:

Transfor To:

John M Smyth Elementary School
Title I - Comprehensive School Reform
Bucket Position Pointer
General Salary S Bkt
II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$24,000

#### 986. Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide

Rationale: removing expansion funding

#### Transfer From:

	папыег г	1011.	Transier	0.
	29031	Stephen Decatur Classical Elementary School	12670	Education General - City Wide
	115	General Education Fund	115	General Education Fund
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	009546	School Transitions	119010	Other Instructional Programs
	005058	New And Expansion School Funding	000000	Default Value
Amount:	\$24,000			

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

Rationale: Adobe contract

#### Tr

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	
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	

Amount: \$24,200

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

Rationale: To support the purchase of digital materials for CPFTA students

#### **Transfer From:**

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

Transfer To:

- 13727 Early College and Career City Wide
  - Miscellaneous Federal, State & Local Grants 324
- 53304 Instructional Materials (Digital)
- 140060 Police And Fire Training - Voc
- Chicago Police And Fire Academy Training Program 100398

Amount: \$25,000

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33147	II-Empower (Cohort 19 - Grant 7) Fy20

4 Amount: \$25,000

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#### 990. Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Transfer To: Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$25,000

#### 991. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Non-standard special order devices for central office employees

#### **Transfer From:**

- 12510 Information & Technology Services
- 115 General Education Fund
- Services: Non-technical/Laborer 54105
- 266418 **Technology Purchases**
- 000000 Default Value

Amount: \$25.000

#### 992. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$25,265

Property - Equipment 266418 **Technology Purchases** 000000 **Default Value** 

General Education Fund

41061

54125

211001

433148

Transfer To:

12510

55005

Transfer To: 24801

> 367 54125

212017

433146

115

367

#### 993. Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer	From:
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- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$25,649

Transfer To:			
26431	Edward White Elementary Career Academy		
367	Title I - Comprehensive School Reform		
53405	Commodities - Supplies		
119010	Other Instructional Programs		

433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To: 46261 Wendell Phillips Academy High School Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 Assessments/Standards 223013 II-Empower (Cohort 19 - Grant 7) Fy20 433147

Frederick A Douglass Academy High School

Title I - Comprehensive School Reform

Services - Professional/Administrative

II-Empower (Cohort 19 - Grant 8) Fy20

Information & Technology Services

Luke O'Toole Elementary School Title I - Comprehensive School Reform

Other Govt Fnded Prits-Guidnce

Services - Professional/Administrative

II-Empower (Cohort 19 - Grant 6) Fy20

Attendance & Social Work

#### 20-0826-EX1 994. Transfer from Grant Funded Programs Office - City Wide to Christian Fenger Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

# Transfer From:

riansiei	Tion.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$25,801

#### 995. Transfer from Grant Funded Programs Office - City Wide to Carter G Woodson South Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects
- 57915 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 5) Fy20 433145

Amount: \$25,839

#### Transfer from Grant Funded Programs Office - City Wide to John Hay Elementary Community Academy 996.

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$26.002

#### Transfer To:

Transfor To

Transfer To:

26541

51320

290001

433145

367

John Hay Elementary Community Academy 31111 Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer General Salary S Bkt 290001 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Carter G Woodson South Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 5) Fy20

Bucket Position Pointer

General Salary S Bkt

#### 997. 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 I programs

# Transfer From

Transferr	-1011.	Induster	10.
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$26,221

#### 998. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$26,367

- Transfer To: 46111 Christian Fenger Academy High School Title I - Comprehensive School Reform 367 Property - Equipment 55005 Other Instructional Programs 119010
- 433148
- II-Empower (Cohort 19 Grant 8) Fy20

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To: Ella Flagg Young Elementary School Title I - Comprehensive School Reform 25921 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$26,489

#### 1000. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

#### 5 .... E \_

Tra	ansfer F	rom:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	53405	Commodities - Supplies	54125	Services - Professional/Administrative
2	228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
4	94072	Title lia - Other Private Supplementary Servc.	494072	Title lia - Other Private Supplementary Servc.
Amount: \$	\$26,500			

### 1001. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433145 II-Empower (Cohort 19 Grant 5) Fy20

Amount: \$26.500

#### Transfer To:

ransier	10.
26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

1002. Transfer from Grant Funded Programs Office - City Wide to Roswell B Mason Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$26,541

Transfer To:

- Roswell B Mason Elementary School 24381
- 367 Title I - Comprehensive School Reform
- Bucket Position Pointer 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 3) Fy20 433143

### 1003. Transfer from Grant Funded Programs Office - City Wide to Telpochcalli Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	23231	Telpochcalli Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$26,857

## 20-0826-EX1 1004. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transfer of funds for expansion programs.

Transfer From:		Transfer To:		
	12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
	115	General Education Fund	115	General Education Fund
	57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
	119010	Other Instructional Programs	290001	General Salary S Bkt
	000000	Default Value	008006	Magnet Cluster Programs
Amount:	\$27,000			

## 1005. Transfer from Grant Funded Programs Office - City Wide to CICS - West Belden

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

## **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 10) Fy20 433150

Amount: \$27,100

### 1006. Transfer from Grant Funded Programs Office - City Wide to Edward E. Sadlowski Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

## Transfer To:

Transfer To:

22631	Edward E. Sadlowski Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$27,173

## 1007. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$27,250

Gwendolyn Brooks College Preparatory Academy HS 47051

- 367 Title I - Comprehensive School Reform
- Services Professional/Administrative 54125
- 221011 Improvement Of Instruction
- II-Empower (Cohort 19 Grant 8) Fy20 433148

## 1008. Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	23381	Robert J. Richardson Middle School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$27,406

- Transfer To: CICS - West Belden 66221
- 367 Title I - Comprehensive School Reform Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous II-Empower (Cohort 19 - Grant 10) Fy20 433150

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## Transfer From:

ransier i	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$27,829

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## 1010. 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:**

Grant Funded Programs Office - City Wide 12625 358 Title IV 53307 Commodities: Software Licenses (Instructional) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440047

Transfer To: GFP/Other Private Schools 69103 358 Title IV 53405 **Commodities - Supplies** 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic 440047

Amount: \$28,000

## 1011. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: Cohort 9 IL Empower FY20 load pointer for summer bucket.

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433149 II-Empower (Cohort 19 - Grant 9) Fy20

## Transfer To:

ranoioi	
24551	Bernhard Moos 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: \$28.000

## 1012. Transfer from Grant Funded Programs Office - City Wide to Richard Edwards Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

## Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$28,358

Transfer To:

- Richard Edwards Elementary School 23081
  - 367 Title I - Comprehensive School Reform
- Bucket Position Pointer 51320 General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 9) Fy20 433149
- 1013. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Reconcile budget line.

Transfer From:		Transfer To:	
23961	Joseph Jungman Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
290001	General Salary S Bkt	233015	Magnet School Program

Amount: \$28,469

Transfer To: 46511 Robert Lindblom Math & Science Academy HS Title I - Comprehensive School Reform 367 Commodities - Supplies 53405 Other Instructional Programs 119010

II-Empower (Cohort 19 - Grant 8) Fy20 433148

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

## Transfer From:

е

Transfer To: 22281 Scott Joplin Elementary School Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 6) Fy20 433146

Amount: \$28,723

## 1015. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

# 

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	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

. -

Transfer To: 10615

124

54125

113090

905026

Amount: \$28,900

### 1016. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer to purchasing line - Chicago messengers program

## Transfer From:

unoioi	
10615	Safety and Security - City Wide
124	School Special Income Fund

- 57915 Miscellaneous Contingent Projects
- Grants-Citywide Misc Fndtns 113090

905026 Cff - Chicago Creds Credible Messengers Proposal

Amount: \$28.948

## 1017. 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 I programs

## Transfer From:

Grant Funded Programs Office - City Wide
NCLB Title I Regular Fund
Services - Professional/Administrative
Nonpublic Community Parent Involvement
Nonpublic Inst. & Supp. Serv Catholic

Amount: \$28,984

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

Safety and Security - City Wide School Special Income Fund

Grants-Citywide Misc Fndtns

Services - Professional/Administrative

Cff - Chicago Creds Credible Messengers Proposal

## 1018. Transfer from Grant Funded Programs Office - City Wide to Charles G Hammond Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	23531	Charles G Hammond Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
119010	Other Instructional Programs	290001	General Salary S Bkt	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$29,098

# 219

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## Transfer From:

110113101	i ioin.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$29,573

#### 1020. Transfer from Grant Funded Programs Office - City Wide to Tarkington School of Excellence ES

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

## **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$29,637

### 1021. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to update bucket allocations.

## **Transfer From:**

- Magnet, Gifted and IB Programs 10845 Miscellaneous Federal. State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Magnet School Program 233015
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$30.000

#### 1022. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds to update bucket allocations.

#### Transfer From:

- Magnet, Gifted and IB Programs 10845
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- 233015 Magnet School Program

Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

Amount: \$30,000

Joseph Jungman Elementary School 23961 324 Miscellaneous Federal, State & Local Grants

- 51330 **Benefits Pointer** 290001
- General Salary S Bkt

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

1023. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To support supplies for CPFTA students

Fransfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: \$30,000

- Transfer To: 46491 Bowen High School Title I - Comprehensive School Reform 367
- Commodities Supplies 53405 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148

- Transfer To: Tarkington School of Excellence ES 26791 367 Title I - Comprehensive School Reform Bucket Position Pointer 51320 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 7) Fy20 433147

- Transfer To:
  - **Claremont Academy Elementary School** 31301
    - Miscellaneous Federal. State & Local Grants 324
  - Benefits Pointer General Salary S Bkt

  - Magnet Schools Assistance Program (Cpsmsap) Fy20
- 51330 290001
- 500311

## 20-0826-EX1 1024. <u>Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School</u>

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

## **Transfer From:**

anorer		
12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	
19010	Other Instructional Programs	
33144	II-Empower (Cohort 19 - Grant 4) Fy20	
33144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$30,000

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## 1025. Transfer from Grant Funded Programs Office - City Wide to CICS - Prairie

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

## **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433150 II-Empower (Cohort 19 Grant 10) Fy20
- Amount: \$30,000

### 1026. Transfer from Grant Funded Programs Office - City Wide to Namaste Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

Amount: \$30,000

## Transfer To:

Transfer To:

- 66271 Namaste Charter School
  367 Title I Comprehensive School Reform
  57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

1027. Transfer from Grant Funded Programs Office - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

Amount: \$30,000

66351 ASPIRA Charter School - Haugan Middle School

- 367 Title I Comprehensive School Reform
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

## 1028. Transfer from Grant Funded Programs Office - City Wide to Catalyst Elementary Charter School - Circle Rock

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

From:	Transfer 1	То:
Grant Funded Programs Office - City Wide	66432	Catalyst Elementary Charter School - Circle Rock
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
II-Empower (Cohort 19 - Grant 10) Fy20	433150	II-Empower (Cohort 19 - Grant 10) Fy20
	Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Other Instructional Programs	Grant Funded Programs Office - City Wide66432Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects57940Other Instructional Programs119035

- Transfer To:66161CICS Prairie367Title I Comprehensive School Reform57940Miscellaneous Charges119035Other Instruction Purposes Miscellaneous
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

Transfer To:23681James Hedges Elementary School367Title I - Comprehensive School Reform53307Commodities: Software Licenses (Instructional)119010Other Instructional Programs433144II-Empower (Cohort 19 - Grant 4) Fy20

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

## Transfer From:

Indianalei	Troin.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

#### 1030. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

## **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 10) Fy20 433150

Amount: \$30,000

## 1031. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - Hunter Perkins Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30.000

Transfer To:

66564	L.E.A.R.N Hunter Perkins Campus
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	II-Empower (Cohort 19 - Grant 10) Fy20

1032. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - Middle School Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

L.E.A.R.N. - Middle School Campus 66567 367 Title I - Comprehensive School Reform 57940 **Miscellaneous Charges** Other Instruction Purposes - Miscellaneous 119035

II-Empower (Cohort 19 - Grant 10) Fy20 433150

### 1033. Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$30,406

Transfer To: 66561 L.E.A.R.N. - Excel Campus Title I - Comprehensive School Reform 367 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035

II-Empower (Cohort 19 - Grant 10) Fy20 433150

Transfer To: L.E.A.R.N. - South Chicago Campus 66563 367 Title I - Comprehensive School Reform Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous

- 433150 II-Empower (Cohort 19 - Grant 10) Fy20

langlei	10.	
66564	L.E.A.R.N Hunter Perkins Campus	
367	Title I - Comprehensive School Reform	
57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	
433150	II-Empower (Cohort 19 - Grant 10) Ev20	

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Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

## Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$30,423

## 1035. Transfer from Grant Funded Programs Office - City Wide to William P Nixon Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

## **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

Amount: \$30,865

#### 1036. 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 II programs

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$31,200

## 1037. Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs

Rationale: Reconcile budget line.

## Transfer From:

Transierr	-10111.	Transfer	10.
31301	Claremont Academy Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$31,269

## 1038. Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer	From:
12625	Grant Fun

- nded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$31,621

Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 6) Fy20 433146

## Transfer To:

Transfer To: 69530

353

54125

Transfor To

228953 494072

24681	William P Nixon Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Associated Talmud Torah Of Chicago

Title lia - Other Private Supplementary Servc.

Services - Professional/Administrative Federal - Nonpublic Inst (Jewish)

Title II - Teacher Quality

Transfer To:				
24101	Rodolfo Lozano Bilingual & International Ctr ES			
367	Title I - Comprehensive School Reform			
51320	Bucket Position Pointer			
290001	General Salary S Bkt			
433143	II-Empower (Cohort 19 - Grant 3) Fy20			

## 20-0826-EX1 1039. 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 I programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$31,842

## 1040. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

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Transfer From:		Transfer 1	ſo:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv Independ.	430238	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$31,859

## 1041. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$32.028

# Transfer To:

Transfor To:

- Isabelle C O'Keeffe Elementary School 24751 Title I - Comprehensive School Reform 367
- Bucket Position Pointer
- 51320 General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 7) Fy20 433147

## 1042. Transfer from Grant Funded Programs Office - City Wide to A.N. Pritzker School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

## Transfer From:

rom:	Transfer I	0.
Grant Funded Programs Office - City Wide	25871	A.N. Pritzker School
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Other Instructional Programs	290001	General Salary S Bkt
II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
	Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Other Instructional Programs	Grant Funded Programs Office - City Wide25871Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects51320Other Instructional Programs290001

Amount: \$32,541

1043. Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	23311	Joseph E Gary Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
119010	Other Instructional Programs	290001	General Salary S Bkt	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$32,565

## 1044. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for community and family engagement, postage and Marguee

ransfer F	From:	Transfer 1	10:
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
233015	Magnet School Program	321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$33,000

### 1045. Transfer from Grant Funded Programs Office - City Wide to Orr Academy High School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$33,349

#### Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School 1046.

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$33.394

## 1047. Transfer from Grant Funded Programs Office - City Wide to CICS - Basil

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide	66231
367	Title I - Comprehensive School Reform	367
57915	Miscellaneous - Contingent Projects	57940
119010	Other Instructional Programs	119035
433150	II-Empower (Cohort 19 - Grant 10) Fy20	433150

Amount: \$33,518

Miscellaneous

Title I - Comprehensive School Reform

nt 10) Fy20

1048. Transfer from Grant Funded Programs Office - City Wide to Oscar DePriest Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	26631	Oscar DePriest Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
119010	Other Instructional Programs	290001	General Salary S Bkt	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$33,893

225

Transfer	To:
00404	

Transfer To:

28151

51320

290001

433147

367

- 29401 Walt Disney Magnet Elementary School Title I - Comprehensive School Reform 367 53405 Commodities - Supplies
- Other Instructional Programs 119010
- 433149

Orr Academy High School

Bucket Position Pointer

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

- II-Empower (Cohort 19 Grant 9) Fy20

Transfer To:

57940	Miscellaneous Charges
119035	Other Instruction Purposes - I
433150	II-Empower (Cohort 19 - Gran

CICS - Basil

ransfer 1	Г <b>о</b> :
26631	Oscar DePriest Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
100110	II Empression (Calcart 40 Creat 0) Ev00

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33145	II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

. -

23221 John Fiske Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$34,206

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## 1050. 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 I programs

## Transfer From

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430239	Nonpublic Inst. & Supp. Serv Jewish	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$34,340

### 1051. Transfer from Grant Funded Programs Office - City Wide to James Madison Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

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## Transfer To: 24301 Ja

- 24301 James Madison Elementary School 367 Title I - Comprehensive School Reform
- 54125 Services Professional/Administrative
- 221011 Improvement Of Instruction
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$34,488

## 1052. Transfer from Grant Funded Programs Office - City Wide to Josephine C Locke Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

## Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$34,998

Transfer To: 24231 Josephine (

- 24231 Josephine C Locke Elementary School 367 Title I - Comprehensive School Reform
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

## 1053. Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From: Ti		Transfer 1	Fransfer To:	
12625	Grant Funded Programs Office - City Wide	24311	George Manierre Elementary School	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119010	Other Instructional Programs	221011	Improvement Of Instruction	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$35,000

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

## Transfer From:

	Tom.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

manorer	10.
26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

**KIPP** Ascend Charter School

**Miscellaneous Charges** 

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 10) Fy20

Other Instruction Purposes - Miscellaneous

Amount: \$35,009

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#### 1055. Transfer from Grant Funded Programs Office - City Wide to KIPP Ascend Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

## **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 10) Fy20 433150

Amount: \$35,474

#### Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School 1056.

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$35,788

## Transfer To:

Transfer To:

66261

57940

119035

433150

367

- 46391 George H Corliss High School Title I - Comprehensive School Reform 367 Bucket Position Pointer
- 51320 General Salary S Bkt 290001
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

## 1057 Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Loading Pointer Line for Summer Melt

#### **Transfer From:**

10850 Counseling and Postsecondary Advising General Education Fund 115 54125 Services - Professional/Administrative 212013 Counseling & Guidance Services 000000 Default Value

Amount: \$36,000

Transfer To:

- 10855 Counseling and Postsecondary Advising - City Wide
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

#### 1058. 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
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$36,500

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

## Transfer From:

Indianalei	Tioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

### Transfer To:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amos Alonzo Stagg Elementary School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Bucket Position Pointer

General Salary S Bkt

Amount: \$36,618

#### 1060. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform
- 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$36,694

### 1061. 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 I programs

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic

### Transfer To:

Transfer To:

26521

51320

290001

433147

367

Associated Talmud Torah Of Chicago 69530 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative Non-Public Professional Development 300013 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$36,720

## 1062. Transfer from Grant Funded Programs Office - City Wide to West Ridge Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$36,994

Transfer To:

- 22381 West Ridge Elementary School
- 367 Title I - Comprehensive School Reform
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149

#### 1063. Transfer from Computer Science to Computer Science

Rationale: Covering negative parallel lines with negative non-payroll lines.

## **Transfer From:**

- 11405 **Computer Science** Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Computer Education 221117
- Scratch Encore Fy20 500022

Amount: \$38,063

- 11405 **Computer Science** 
  - Miscellaneous Federal, State & Local Grants 324
- 52100 Career Service Salaries - Regular
- **Computer Education** 221117
- Scratch Encore Fy20 500022

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33147	II-Empower (Cohort 19 - Grant 7) Fy20

4 Amount: \$38,271

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#### 1065. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

## **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects
- 57915 119010
- Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$38,700

#### Transfer from Grant Funded Programs Office - City Wide to Carrie Jacobs Bond Elementary School 1066.

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433146 II-Empower (Cohort 19 - Grant 6) Fy20

## Transfer To:

Transfer To:

Carrie Jacobs Bond Elementary School 25941 Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320 General Salary S Bkt 290001 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$39.770

## 1067. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### Transfer From:

Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$39,803

Edward Tilden Career Community Academy HS 53121

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

#### 1068. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$39,947

Transfer To: 23351 Jesse Owens Elementary Community Academy Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 Improvement Of Instruction 221011

Title I - Comprehensive School Reform

Services - Professional/Administrative

II-Empower (Cohort 19 - Grant 8) Fy20

Improvement Of Instruction

- II-Empower (Cohort 19 Grant 7) Fy20 433147

#### Transfer To: Edward Tilden Career Community Academy HS 53121 367

54125

221011

433148

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

## Transfer From:

ansier	FIOIII.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33142	II-Empower (Cohort 19 - Grant 2) Fy20

#### Transfer To:

24311	George Manierre Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$40,211

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## 1070. 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 III programs

# 5 .... E

Transfer From:		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	53405	Commodities - Supplies
	119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
	490946	Title lii - Lmtd. Eng. Prf Nonpublic	490946	Title lii - Lmtd. Eng. Prf Nonpublic
Amount:	\$41,000			

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Transfer To:

23961

53305

119010

500311

Transfer To:

324

## 1071. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for program supplies and materials.

## **Transfer From:**

- 10845 Magnet, Gifted and IB Programs 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- Magnet School Program 233015
- Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

Amount: \$41.320

## 1072. 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 II programs

# Transfer From:

12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl.

Amount: \$42,000

Of Chgo. Suppl. Servc.

Joseph Jungman Elementary School

Instructional Materials (Non-Digital)

Other Instructional Programs

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy20

## 1073. Transfer from Grant Funded Programs Office - City Wide to Christian Fenger Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	46111	Christian Fenger Academy High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$42,434

## 20-0826-EX1 1074. <u>Transfer from Facility Opers & Maint - City Wide to Information & Technology Services</u>

Rationale: Funding for facilities for 17 weeks (20hrs / week @ \$125)

### Transfer From:

 11880
 Facility Opers & Maint - City Wide

 230
 Public Building Commission O & M

 54125
 Services - Professional/Administrative

 254101
 Asset Management

 000000
 Default Value

Amount: \$42,500

#### Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

## 1075. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$43,498

## 1076. Transfer from Office of Catholic Schools to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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: \$43,662

## 1077. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer of funds for STEM expansion positions

## Transfer From:

Transfer From:		Transfer	0.	
	12670	Education General - City Wide	12693	ECIA Projects
	358	Title IV	358	Title IV
	57915	Miscellaneous - Contingent Projects	57135	Pensions - Employee, Teacher
	600002	Contingency For Project Expansion	221234	Professional Develop/Curriculum Develp
	041008	Contingency For Grant Expansion	440048	Title Iv, Part A

Amount: \$45,000

1078. Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$46,054

- Transfer To:
- 46511 Robert Lindblom Math & Science Academy HS
  367 Title I Comprehensive School Reform
  55005 Property Equipment
  119010 Other Instructional Programs
  433148 II-Empower (Cohort 19 Grant 8) Fy20

Transfer To:

Transfor To

- 69237 Christian Affiliate Schools
  332 NCLB Title I Regular Fund
  54125 Services Professional/Administrative
  370004 Nonpublic Instructional & Support Services
- 430237 Nonpublic Inst. & Supp. Serv. Christian

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

Induster	10.
46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$46,140

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## 1080. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for program supplies and materials.

### Tran

Transfer F	From:	Transfer T	o:
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
233015	Magnet School Program	119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$46,775

### 1081. Transfer from Arts to Arts

Rationale: Transfer of funds to update buckets 571736 and 569753

# **Transfer From:**

Transfer F	rom:	Transfer 1	Γo:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$47,000

## 1082. 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 II programs

## Transfer From:

I ransfer r	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$48,000

1083. 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 III programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	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

Amount: \$48,000

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

## Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
19010	Other Instructional Programs
33142	II-Empower (Cohort 19 - Grant 2) Fy20

4 Amount: \$48,160

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#### 1085. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 4) Fy20 433144

Amount: \$48,829

#### 1086. Transfer from Communications Office to Communications Office

Rationale: Moving funds to open a bucket position

#### Transfer From:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50.000

## 1087. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for Scream the Theme and Marquee sign.

#### **Transfer From:**

- 10845 Magnet, Gifted and IB Programs
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 233015 Magnet School Program
- Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

Amount: \$50,000

#### 1088. **Transfer from Computer Science to Computer Science**

Rationale: Covering negative parallel lines with negative non-payroll lines.

## **Transfer From:**

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940
- 221117 **Computer Education**
- Computer Science For All Fy20 210053

Amount: \$50,275

- 54125 Services - Professional/Administrative
- 119010 Other Instructional Programs
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

26391 George Leland Elementary School Title I - Comprehensive School Reform 367 53305 Instructional Materials (Non-Digital) Other Instructional Programs 119010

Transfer To:

II-Empower (Cohort 19 - Grant 2) Fy20 433142

- Transfer To: James Hedges Elementary School 23681 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) 53305 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 4) Fy20 433144

**Communications Office** 

General Education Fund

Communications - Admin

Default Value

Career Service Salaries - Other

Transfer To:

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- 52100 Career Service Salaries - Regular
- 221117 **Computer Education** 210053 Computer Science For All Fy20

- - 31301 **Claremont Academy Elementary School** 
    - Miscellaneous Federal, State & Local Grants 324

Transfer To:	

Transfer To:

10510 115

52140

221205

000000

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

# 

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$51,039

#### 1090. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for Scream the Theme and Marquee Sign

#### Tra

	Transfer F	From:	Transfer <sup>-</sup>	То:
	10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	233015	Magnet School Program	321850	Community Relations
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$51,300			

## 1091. Transfer from Grant Funded Programs Office - City Wide to Manley Career Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

#### Transfer To: Manley Career Academy High School 53111

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

Amount: \$51,783

## 1092. 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 I programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv Independ.	430236	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$53,170

#### 1093. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Summer Adult Instructional Programs

## **Transfer From:**

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 390008 Other Government Funded - Community Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer To:

Amount: \$54,520

234

## 1094. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for programming supplies and materials.

Transfer	From:
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Transfer I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
233015	Magnet School Program	119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$54,971

#### 1095. Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Title I - Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$56,427

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 1096.

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development

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

Amount: \$57.352

### 1097. 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 II 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
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title lia - Other Private Supplementary Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$58,000

Transfer To:

24251

Transfer To:

69510 332

54125

370004

430235

367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 3) Fy20 433143

Office of Catholic Schools

NCLB Title I Regular Fund

Services - Professional/Administrative Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

James Russell Lowell Elementary School

## 20-0826-EX1 1098. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to open coach positions.

#### **Transfer From:**

Transfer To: 11551 Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation Title II - Teacher Quality 353 Title II - Teacher Quality 353 57940 Miscellaneous Charges 51330 **Benefits Pointer** 221011 Improvement Of Instruction 290001 General Salary S Bkt 528412 Highly Effective Teachers / Seed 528412 Highly Effective Teachers / Seed

Amount: \$58,000

#### 1099. Transfer from Grant Funded Programs Office - City Wide to Robert Healy Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

### **Transfer From:**

Transfer To: Grant Funded Programs Office - City Wide Robert Healy Elementary School 12625 23651 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 119010 Other Instructional Programs 211001 Attendance & Social Work II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143

Amount: \$59,352

#### 1100. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for programming supplies and materials.

## **Transfer From:**

- 10845 Magnet, Gifted and IB Programs 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- Magnet School Program 233015
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$61.543

## 1101. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open Community Partnerships Director position

## Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
010017	Other Court Ended Drite Cuidnes

- 212017 Other Govt Fnded Prits-Guidnce
- 005063 Fy19 School Actions - Englewood

Amount: \$64,103

### Transfer To:

Transfer To:

005063

- Claremont Academy Elementary School 31301
  - Miscellaneous Federal, State & Local Grants 324
- 53405 **Commodities - Supplies**
- 119010 Other Instructional Programs
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

- 12120 Office Of Portfolio Management General Education Fund 115
  - 51300 **Regular Position Pointer**

Fy19 School Actions - Englewood

290001 General Salary S Bkt

236

## 20-0826-EX1 1102. Transfer from Office Of Portfolio Management to Early College and Career - City Wide

Rationale:	funding for One Summer Chicago vendor POs
	Genius Labs - \$6,500
	Phalanx - \$22,000
	AKAM - \$36,000

## Transfer From

From:	Transfer To:	
Office Of Portfolio Management	13727	Early College and Career - City Wid
General Education Fund	115	General Education Fund
Services - Professional/Administrative	54125	Services - Professional/Administrat
Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood
	Office Of Portfolio Management General Education Fund Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce	Office Of Portfolio Management13727General Education Fund115Services - Professional/Administrative54125Other Govt Fnded Prjts-Guidnce212017

Amount: \$64,500

## 1103. Transfer from Grant Funded Programs Office - City Wide to Plato Learning Academy

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

## Transfer From

Transfer r	-rom:	Transfer	0.
12625	Grant Funded Programs Office - City Wide	63021	Plato Learning Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
433150	II-Empower (Cohort 19 - Grant 10) Fy20	433150	II-Empower (Cohort 19 - Grant 10) Fy20

Transfor To

Transfer To:

24461

51320

290001

433142

367

## Amount: \$64,905

## 1104. Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 433142 II-Empower (Cohort 19 Grant 2) Fy20

Amount: \$66,177

## 1105. Transfer from Grant Funded Programs Office - City Wide to Edwin G. Foreman College and Career Academy

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office - City Wide
- 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$66,985

#### Transfer To:

46131 Edwin G. Foreman College and Career Academy

Hanson Park Elementary School

**Bucket Position Pointer** 

General Salary S Bkt

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy20

Early College and Career - City Wide

Services - Professional/Administrative

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

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

## Transfer From:

Indianalei	i ioni.
12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

## Transfer To:

24991	Laura S Ward Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$67,579

## 1107. Transfer from Grant Funded Programs Office - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

## **Transfer From:**

- Grant Funded Programs Office City Wide 12625 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects
- 57915 119010
- Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147
- Amount: \$68,543

Transfer To: 22291

Myra Bradwell Communications Arts & Sciences ES 367 Title I - Comprehensive School Reform Bucket Position Pointer 51320 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 7) Fy20 433147

#### Transfer from Grant Funded Programs Office - City Wide to John M Harlan Community Academy High School 1108.

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- 57915 Miscellaneous - Contingent Projects
- Other Instructional Programs 119010
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$73.619

## Transfer To:

- John M Harlan Community Academy High School 51021 Title I - Comprehensive School Reform 367 Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 433148 II-Empower (Cohort 19 - Grant 8) Fy20

#### 1109. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$75,000

Transfer To: Office of Catholic Schools 69510 358 Title IV 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440047

## 1110. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	46511	Robert Lindblom Math & Science Academy HS	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
119010	Other Instructional Programs	290001	General Salary S Bkt	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$76,573

## 1111. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for program instructional materials.

## Transfer From:

i ansier i	
10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$79,761

### 1112. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: removing additional funding that was erroneously entered - should be \$9k

#### **Transfer From:**

Transfer To: Edgar Allan Poe Elementary Classical School Education General - City Wide 29261 12670 General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) **Miscellaneous - Contingent Projects** 57915 009546 School Transitions 119010 Other Instructional Programs New And Expansion School Funding 005058 000000 Default Value Amount: \$81,000

#### 1113. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer of funds for STEM expansion positions

## **Transfer From:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$82.000

## Transfer To:

Transfer To: 22351

324

53305

321850

500311

	•••
12693	ECIA Projects
358	Title IV
57305	Hospitalization & Dental Insurance - Employer
221234	Professional Develop/Curriculum Develp
440048	Title Iv, Part A

William H Brown Elementary School Miscellaneous Federal, State & Local Grants

Instructional Materials (Non-Digital)

Magnet Schools Assistance Program (Cpsmsap) Fy20

**Community Relations** 

## 1114. Transfer from Grant Funded Programs Office - City Wide to Frazier Preparatory Academy Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$84,159

## 1115. Transfer from Computer Science to Computer Science

Rationale: Covering parallel lines with non-payroll lines.

## **Transfer From:**

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940 221117 **Computer Education**
- Computer Science For All Fy20 210053

Amount: \$84,786

- Frazier Preparatory Academy Charter School 26901
- 367 Title I - Comprehensive School Reform
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 433150 II-Empower (Cohort 19 - Grant 10) Fy20

- Transfer To:
  - 11405 **Computer Science**
  - Miscellaneous Federal, State & Local Grants 324
  - Teacher Salaries Regular 51100 221117 **Computer Education**
  - Computer Science For All Fy20 210053

## 1116. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer to purchasing line - Chicago "you are not alone" program

Transfer From:		Transfer 1	Го:
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905025	Cff - Chicago Creds You Are Not Alone	905025	Cff - Chicago Creds You Are Not Alone
	-		-

Amount: \$84,841

#### 1117. Transfer from Grant Funded Programs Office - City Wide to CICS - Wrightwood

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

Amount: \$86,168

## 1118. 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 I programs

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv Independ.

#### Transfer To:

Transfer To:

riansiei	10.
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: \$86,974

## 1119. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$88,281

53101 Marie Sklodowska Curie Metropolitan High School

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

## 1120. Transfer from Grant Funded Programs Office - City Wide to Youth Connection Charter School (YCCS)

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
433151	II-Empower (Cohort 20 - Grant 11) Fy20	433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$90,000

Transfer To: 66381 C

367

57940

119035

433150

CICS - Wrightwood

Miscellaneous Charges

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 10) Fy20

Other Instruction Purposes - Miscellaneous

## 1121. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for Intake Contact Tracer Manger Position - salary.

#### **Transfer From:**

12670Education General - City Wide115General Education Fund57940Miscellaneous Charges119035Other Instruction Purposes - Miscellaneous000000Default Value

Amount: \$90,000

## 1122. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

## **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$90,747

### 1123. Transfer from Grant Funded Programs Office - City Wide to Instituto - Justice Lozano

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

Amount: \$91,916

## Transfer To:

Transfer To:

47051

51320

290001

433148

367

66921 Instituto - Justice Lozano
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433141 II-Empower (Cohort 19 - Grant 1) Fy20

Gwendolyn Brooks College Preparatory Academy HS

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

## 1124. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for bucket loading

#### **Transfer From:**

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
233015 Magnet School Program

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$95,000

## 1125. Transfer from Computer Science to Computer Science

Rationale: Covering parallel lines with non-payroll lines.

## Transfer From:

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57940 Miscellaneous Charges
- 221117 Computer Education
- 210053 Computer Science For All Fy20

Amount: \$98,957

#### Transfer To: 22351 Wil

- 22351 William H Brown Elementary School 324 Miscellaneous Federal, State & Local G
- 324 Miscellaneous Federal, State & Local Grants1320 Bucket Position Pointer
- 51320 Bucket Position Pointer 290001 General Salary S Bkt
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

- Transfer To:11405Computer Science324Miscellaneous Federal, State & Local Grants52100Career Service Salaries Regular221234Professional Develop/Curriculum Develp
- 210053 Computer Science For All Fy20

- Transfer To:

   14050
   Office of Student Health & Wellness

   115
   General Education Fund

   51300
   Regular Position Pointer

   290001
   General Salary S Bkt

   000315
   2020 Covid19 Shutdown Expenditures
- 000315 2020 Covid19 Shutdown Expenditures

Bucket Position Pointer

General Salary S Bkt

## 20-0826-EX1 1126. 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 I programs

### Transfer From:

	Tom.
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
70004	Nonpublic Instructional & Support Services
30236	Nonpublic Inst. & Supp. Serv Independ.

- 3
- 4

Amount: \$99,500

## 1127. Transfer from Grant Funded Programs Office - City Wide to Camelot - Chicago Excel Academy

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 1) Fy20 433141

Amount: \$100,000

#### 1128. Transfer from Finance to Finance

Rationale: Funds for Timekeeping project.

## **Transfer From:**

- 11810 Finance General Education Fund 115 Services - Professional/Administrative 54125 Medicaid Reimbursement Program 252505
- 000000 Default Value

Amount: \$100.000

#### 1129. Transfer from Finance to Finance

Rationale: Moving funds to correct budget line

#### Transfer From:

- 11810 Finance
- 115 General Education Fund
- 51130 Teacher Salaries Extended Day
- 252402 Centralized Payroll Services
- 000000 Default Value

Amount: \$100,000

## 1130. Transfer from Computer Science to Computer Science

Rationale: Covering parallel lines with non-payroll lines.

## **Transfer From:**

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940
- 221117 **Computer Education**
- Computer Science For All Fy20 210053

Amount: \$106,651

## Transfer To:

Transfer To: 69237

332

54125

370004

430237

63141 Camelot - Chicago Excel Academy

Christian Affiliate Schools

NCLB Title I Regular Fund

Services - Professional/Administrative Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Christian

- 367 Title I - Comprehensive School Reform
- 57940 **Miscellaneous Charges**
- 119035 Other Instruction Purposes - Miscellaneous
- II-Empower (Cohort 19 Grant 1) Fy20 433141

## Transfer To:

- 11810 Finance
- 115 General Education Fund
- 51130 Teacher Salaries - Extended Day
- **Centralized Payroll Services** 252402
- 000000 Default Value

## Transfer To:

- 11810 Finance
  - General Education Fund 115
- 52140 Career Service Salaries - Other
- 252402 **Centralized Payroll Services**
- 000000 Default Value

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- 52100 Career Service Salaries - Regular
- Administrative Support 230010
- Computer Science For All Fy20 210053

## 1131. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to update bucket allocations.

Transfer From:
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#### Transfer To: 10845 Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Magnet School Program 233015 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

Amount: \$115,000

#### Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide 1132.

Rationale: Funds Transfer From Project To Award

# Transfer From

Transfer From:		Transfer To:	
23811	Rufus M Hitch Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$115,800

#### Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School 1133.

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy20

Miscellaneous - Contingent Projects

Rationale: Transfer of funds for program equipment.

#### **Transfer From:** 10845 Magnet, Gifted and IB Programs 324

57915

233015

500311

## Transfer To:

31301

51320

290001

500311

324

William H Brown Elementary School 22351

Miscellaneous Federal, State & Local Grants 324

**Claremont Academy Elementary School** Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy20

**Bucket Position Pointer** 

General Salary S Bkt

- 55005 Property - Equipment
- Community Relations 321850
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$118.050

## 1134. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for Director of Operations and Policy

Magnet School Program

## **Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$120,000

Transfer To: Teaching and Learning Office 10810 General Education Fund 115 **Regular Position Pointer** 51300 290001 General Salary S Bkt **Default Value** 000000

## 1135. 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 I programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54130	Services - Non Professional	54125	Services - Professional/Administrative	
300013	Non-Public Professional Development	370004	Nonpublic Instructional & Support Services	
430239	Nonpublic Inst. & Supp. Serv Jewish	430235	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$120,256

Rationale: Expansion schools technology - corrected amount

	Transfer F	rom:	Transfer T	Го:
	13610	Innovation and Incubation	12670	Education General - City Wide
	115	General Education Fund	115	General Education Fund
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	009546	School Transitions	119010	Other Instructional Programs
	005058	New And Expansion School Funding	000000	Default Value
Amount:	\$124,000			

## 1137. 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 I programs

## Ti

	Transfer F	rom:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	53405	Commodities - Supplies	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
	430236	Nonpublic Inst. & Supp. Serv Independ.	430235	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$125,684	L		

#### 1138. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy20

57915 Miscellaneous - Contingent Projects

Magnet School Program

Rationale: Transfer of funds for program equipment.

#### **Transfer From:** 10845 Magnet, Gifted and IB Programs 324

233015

500311

### Transfer To:

Transfor To:

Joseph Jungman Elementary School 23961

- Miscellaneous Federal, State & Local Grants 324
- 55005 Property - Equipment
- Other Instructional Programs 119010
- Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

Amount: \$137.000

## 1139. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Purchase of disposable face mask N95 & 3ply.

# Transfer From

Transfer r	-rom:	Transfer	10:
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: \$137,700

1140. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Summer Instructional Programs

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
  - 115 General Education Fund
- 57915 Miscellaneous Contingent Projects 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$143,778

- 10875 Citywide Student Support and Engagement
  - General Education Fund 115
- 54125 Services - Professional/Administrative
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

## Transfer From:

Induster	FIOIII.	
12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	
433148		

Empower (C

Amount: \$145,334

## 1142. 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 I programs

#### mofor F Tr

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic	

Transfer To:

23961

51320

290001

500311

Transfor To:

Transfer To:

324

Transfer To:

46041 367

51320

290001

William J Bogan High School Title I - Comprehensive School Reform

Joseph Jungman Elementary School

Bucket Position Pointer

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy20

Bucket Position Pointer

General Salary S Bkt

433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$146,527

## 1143. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds to update bucket allocations.

## **Transfer From:**

- 10845 Magnet, Gifted and IB Programs
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- Magnet School Program 233015
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$147,000

## 1144. Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

# Transfer From

Transfer From:		Transfer To:		
22741	Grover Cleveland Elementary School	12150	Capital/Operations - City Wide	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

Amount: \$150,000

## 1145. Transfer from Education General - City Wide to Policy and Procedures

Rationale: Printing services

## Transfer From:

12670	Education General - City Wide	11220	Policy and Procedures
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
119010	Other Instructional Programs	262008	Performance Data & Policy
000000	Default Value	000000	Default Value

Amount: \$155,934

## 1146. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for programming supplies and materials.

#### Transfer From:

indianoi i	
10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$158,787

#### 1147. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Loading pointer line pre-transfer

#### **Transfer From:**

- 10850 Counseling and Postsecondary Advising
- 115 General Education Fund
- 54210 Pupil Transportation
- 212023 Post Secondary Education
- 000000 Default Value

Amount: \$159,581

#### 1148. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

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

Rationale: Borrowing from services line to load pointer for Summer Melt funds.

#### **Transfer From:**

- 10850 Counseling and Postsecondary Advising 115 General Education Fund
- 54125 Services Professional/Administrative
- 212013 Counseling & Guidance Services
- 000000 Default Value

Amount: \$160.000

1149.

## Transfer To:

Transfer To:

115

10855

51320

290001

000901

- 10855 Counseling and Postsecondary Advising City Wide
   115 General Education Fund
   51320 Bucket Position Pointer
   290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

General Education Fund

Other Gen Ed Funded Programs

**Bucket Position Pointer** 

General Salary S Bkt

Rationale: Transfer of funds to open Induction Lead Coach positions.

#### Transfer From:

- 11551 Teacher Leader Development and Innovation
- 353 Title II Teacher Quality
- 57940 Miscellaneous Charges
- 221011 Improvement Of Instruction
- 528412 Highly Effective Teachers / Seed

Amount: \$170,000

Transfer To: 11551 Teacher Leader Development and Innovation

- 353 Title II Teacher Quality
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 528412 Highly Effective Teachers / Seed
- 1150. Transfer from Grant Funded Programs Office City Wide to Chicago Virtual Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer	From:
10605	Cran

- 12625 Grant Funded Programs Office City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 119010 Other Instructional Programs
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

Amount: \$184,918

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Counseling and Postsecondary Advising - City Wide

Rationale: Transfer to open bucket in Talent department.

Transfer I	From:	Tra
11010	Talent Office	
115	General Education Fund	
57940	Miscellaneous Charges	Ę
264054	Absence & Disability Management	29
000315	2020 Covid19 Shutdown Expenditures	00

Amount: \$190,000

### 1152. Transfer from Talent Office - City Wide to Talent Office

Rationale: Moving funds to open bucket in Central unit.

#### **Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
264054	Absence & Disability Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$200,000

#### Transfer from Education General - City Wide to Facility Opers & Maint - City Wide 1153.

Rationale: For spray disinfectant purchase; vital oxide for daily cleaning and spot disinfection.

## **Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$230,000

### 1154. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for 10 Intake Contact Tracer Positions - benefits.

## Transfer From:

i ansier i	Tom.		0.
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: \$237,173

## 1155. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transfer of funds for Fine Arts positions.

Transfer From:		Transfer T	Го:
12670	Education General - City Wide	12690	Consolidated Pointer Line
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
000000	Default Value	008006	Magnet Cluster Programs

Amount: \$304,000

#### 11010 115 57940

Transfer To:

Transfer To: 11880

115 53405

254101

000315

- General Education Fund **Miscellaneous Charges** 264054 Absence & Disability Management
- 2020 Covid19 Shutdown Expenditures

Facility Opers & Maint - City Wide General Education Fund

2020 Covid19 Shutdown Expenditures

Unit

Commodities - Supplies Asset Management

000315

Talent Office

247

Transfer To:

ansfer To: Talent Office 11010 General Education Fund 115 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 2020 Covid19 Shutdown Expenditures 00315

## 1156. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Summer Non Instructional Programs

#### **Transfer From:**

Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative School Instructional Support Services 390011 221001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$305,846

### 1157. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Consultants fee for using service Now as platform for visitor registration, symptom screening and contact tracing.

#### **Transfer From:**

Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous Charges 57940 54125 119035 Other Instruction Purposes - Miscellaneous 266418 Technology Purchases 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

Amount: \$308,000

#### 1158. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transfer of funds for IB expansion positions.

#### **Transfer From:**

- 12670 Education General City Wide
- General Education Fund 115
- Miscellaneous Contingent Projects 57915
- Other Instructional Programs 119010
- 000000 Default Value

Amount: \$345.000

#### Transfer from Risk Management to Risk Management 1159.

Rationale: Annual insurance premium payments

#### **Transfer From:**

## 12460 Risk Management

- Workers' & Unemployment Compensation/Tort 210
- 54535 Services - Insurance - General Liability - Claims
- 231113 Tort Claims - Casualty
- 000000 Default Value

Amount: \$400,000

Transfer To:		
12460	Risk Management	
210	Workers' & Unemployment Compensation/Tort	
54530	Services - Insurance - General Liability - Premium	

- 231115 Property Damage Insurance
- 000000 Default Value

## 1160. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: summer programming costs for Englewood Transition grant

## **Transfer From:**

- 12670 Education General City Wide 115 General Education Fund Miscellaneous Charges 57940
- 119004 Other General Charges
- Fy19 School Actions Englewood 005063

Amount: \$419,080

Transfer To:		
12120	Office Of Portfolio Management	
115	General Education Fund	
54125	Services - Professional/Administrative	
212017	Other Govt Fnded Prjts-Guidnce	
005063	Fy19 School Actions - Englewood	

Consolidated Pointer Line Unit 12690 115 General Education Fund

- 51300 **Regular Position Pointer**
- General Salary S Bkt 290001
- 008005 International Baccalaureate Program

Amount: \$420,000

## 1161. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: Expansion School technology

ransfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119010	Other Instructional Programs	009546	School Transitions
000000	Default Value	005058	New And Expansion School Funding

### 1162. 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 I programs

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430235 Amount: \$549,652

#### 1163. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer of funds for STEM expansion positions

## **Transfer From:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$608,000

## Transfer To:

ranoioi	
12693	ECIA Projects
358	Title IV
51100	Teacher Salaries - Regular
221234	Professional Develop/Curriculum Develp
440048	Title Iv, Part A

## 1164. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for 10 Intake Contact Tracer Positions - salary.

## Transfer From:

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: \$638,000

## 1165. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for school reopening expense - thermometers.

## **Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 000000 Default Value

Amount: \$671,476

Transfer To:		
14050	Office of Student Health & Wellness	
115	General Education Fund	
53405	Commodities - Supplies	
213011	Health Services	
000315	2020 Covid19 Shutdown Expenditures	

## 20-0826-EX1 1166. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: For purchase mister equipment to spray disinfectant.

#### **Transfer From:**

12670 Education General - City Wide General Education Fund 115 57940 **Miscellaneous Charges** Other Instruction Purposes - Miscellaneous 119035 000000 Default Value

Amount: \$779,736

#### Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

## 1167. Transfer from Risk Management to Risk Management

Rationale: Annual insurance premium payments

### **Transfer From:**

- 12460 Risk Management
  - Workers' & Unemployment Compensation/Tort 210
- Services Insurance General Liability Claims 54535
- 231112 Tort Claims - Major Settlements
- 000000 Default Value

Amount: \$850,000

#### 1168. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer for DocuSign purchase

#### Transfer From:

- 12670 Education General City Wide
- General Education Fund 115
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- 000000 Default Value

Amount: \$885.000

#### Transfer To: 12460

- **Risk Management**
- 210 Workers' & Unemployment Compensation/Tort Services - Insurance - General Liability - Premium
- 54530 231115 Property Damage Insurance
- 000000
- Default Value

## Transfer To:

- Talent Office 11010 115 General Education Fund
- 54125 Services - Professional/Administrative
- Talent Operations 264213
- 000000 **Default Value**

## 1169. Transfer from Grant Funded Programs Office - City Wide to Youth Connection Charter School (YCCS)

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 1) Fy20 433141

Amount: \$1,086,629

Transfer To:

- Youth Connection Charter School (YCCS) 66101
- Title I Comprehensive School Reform 367
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20
- 1170. Transfer from Education General City Wide to Facility Opers & Maint City Wide

Rationale: Purchase of 5,000 face shields

## **Transfer From:**

- 12670 Education General City Wide 115 General Education Fund
- 57940 Miscellaneous Charges 119035
- Other Instruction Purposes Miscellaneous 000000 Default Value

Amount: \$1,100,451

Transfer To: 11880 Facility Opers & Maint - City Wide General Education Fund 115 53405 **Commodities - Supplies** 254101 Asset Management 2020 Covid19 Shutdown Expenditures 000315

Respectfully submitted:

— DocuBigned by: Janice & Jackson — 7970DEEE92FD49F...

Janice K. Jackson Chief Executive Office

Approved as to legal form:  $\checkmark$ 

Docusigned by: Josoph T. Moriacty. 571EC59C39144C5... Joseph Moriarty General Counsel