

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of January. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,000

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

Rationale: moving funds to correct unit

Transfer From:

46051	James H Bowen High School
115	General Education Fund
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

46491	Bowen High School
115	General Education Fund
53205	Commodities - Supplied Food
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Amount: \$1,000

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

Rationale: FY20 ITS projects

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$1,000

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

Rationale: OST IGA

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds to be used for supplies for staff use

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 390003 Service Learning
 000000 Default Value

Amount: \$1,000

7. **Transfer from Network 8 to Network 8**

Rationale: Budget transfer for Network 8 office supplies.

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

Rationale: Equipment for STEM Program

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

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,000

10. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer for Instructional Support Leader car miles and parking reimbursement due to job related responsibilities while traveling to Network 4 schools.

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

Rationale: Repairs for Simeon Auto Lab

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

13. **Transfer from Network 2 to Network 2**

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

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

Rationale:

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

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000025 Osse Attendance Project

Amount: \$1,000

16. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Redefine - Executive Director Ed Policy/Procedure

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,022

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,024

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
488	Series 2017H
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,074

19. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
358	Title IV
57405	Medicare
221117	Computer Education
440046	Title Iv, Part A

Transfer To:

11405	Computer Science
358	Title IV
57915	Miscellaneous - Contingent Projects
221117	Computer Education
440046	Title Iv, Part A

Amount: \$1,096

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

Rationale: District/Parent Involvement

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430249	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

Amount: \$1,100

21. **Transfer from Student Support and Engagement to Network 13**

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$1,100

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,109

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

Rationale: Aligning to approved grant budget

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,112

24. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,112

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

Rationale: Funds Transfer From Project

Transfer From:

24681	William P Nixon Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$1,128

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

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

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,155

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

Rationale: Released from reimbursable Fund 124 positions.

Transfer From:

22821	John C Coonley Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,167

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,175

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

Amount: \$1,192

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$1,200

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

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,200

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

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

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54520	Services - Printing
119010	Other Instructional Programs
399996	Advanced Placement Fy20

Amount: \$1,200

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

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

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
399996	Advanced Placement Fy20

Amount: \$1,200

34. **Transfer from Student Support and Engagement to Network 1**

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,200

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

Rationale: Funds transfer.

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,200

37. **Transfer from Student Support and Engagement to Network 9**

Rationale: Tier 2 supplies for check in and check out

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
211011	Tier li/lii Services
000025	Osse Attendance Project

Amount: \$1,200

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,200

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,203

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

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

Transfer From:

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

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,215

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,220

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

Rationale: 124 Reimbursable Funds

Transfer From:

24661	Louis Nettelhorst Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,224

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

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,229

44. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,238

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

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,250

46. Transfer from Teaching and Learning Office to Lake View High School

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: Hosting cost for Debate Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: moving funds to correct unit

Transfer From:

46051	James H Bowen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

46491	Bowen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$1,250

49. Transfer from Teaching and Learning Office to James Wadsworth Elementary School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,250

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

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

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,254

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

Rationale: Transfer of funds for payment for Education Pioneers

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$1,284

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

Rationale: Funds transfer.

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298	St Walter School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,300

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

Rationale: 124 Reimbursable Funds

Transfer From:

24191	Abraham Lincoln Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,305

57. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support Network 11 Winter Basketball tournament

Transfer From:

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

Transfer To:

02511	Network 11
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$1,350

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,350

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

Rationale: Funds Transfer From Project

Transfer From:

25211	Sauganash Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$1,364

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,379

61. **Transfer from Network 1 to Network 1**

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

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,381

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

Rationale: funds reallocated for photo IDs

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

Amount: \$1,400

63. **Transfer from Grant Funded Programs Office - City Wide to St. Germaine School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69118	St. Germaine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

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

Rationale: Funds Transfer From Project

Transfer From:

23431	Nathanael Greene Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,414

65. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,421

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

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

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

Amount: \$1,422

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

Rationale: Funds Transfer From Project

Transfer From:

22601 Rachel Carson Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,440

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

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

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

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

Amount: \$1,480

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

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

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,480

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,485

71. **Transfer from Computer Science to Computer Science**

Rationale: Swap Cleanup - Computer Science IGA

Transfer From:

11405 Computer Science
 115 General Education Fund
 57205 Pensions - Employee, ESP
 221117 Computer Education
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000000 Default Value

Amount: \$1,496

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

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

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399996 Advanced Placement Fy20

Amount: \$1,500

73. **Transfer from Real Estate to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$1,500

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

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer for hosting

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150010	Science Fair
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

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

Transfer From:

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$1,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,504

78. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,508

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$1,538

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

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 211001 Attendance & Social Work
 492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 492124 Mckinney Vento Education For Homeless

Amount: \$1,575

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

Rationale: Allocate funds to install wiremold extension ring, wiring and jack for Rm 213
 REQ0373280 SCTASK0389124
 RITM0411696

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,589

82. **Transfer from Student Support and Engagement to Network 11**

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

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$1,600

83. **Transfer from Education General - City Wide to Network Support**

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

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 005063 Fy19 School Actions - Englewood

Transfer To:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Amount: \$1,600

84. **Transfer from Arts to Daniel R Cameron Elementary School**

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

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000000 Default Value

Amount: \$1,640

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

Rationale: Funds Transfer From Project

Transfer From:

22721	Frederic Chopin Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,642

86. **Transfer from Network 12 to Network 12**

Rationale: travel

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,643

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

Rationale: New unit budget load.

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$1,645

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,650

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$1,656

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

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

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,656

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

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

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,656

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

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

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,656

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

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

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,664

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

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

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,664

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

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

Transfer From:

22601	Rachel Carson Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,668

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69575	Lycee Francais
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
460024	Preschool Incentive Grant Fy20

Amount: \$1,685

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

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

Transfer From:

69575	Lycee Francais
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
460024	Preschool Incentive Grant Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,685

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460024	Preschool Incentive Grant Fy20

Transfer To:

69575	Lycee Francais
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
460024	Preschool Incentive Grant Fy20

Amount: \$1,685

99. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57405	Medicare
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$1,700

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,707

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

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
150012	Spelling Bee
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Amount: \$1,716

102. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
358	Title IV
57135	Pensions - Employee, Teacher
221117	Computer Education
440046	Title Iv, Part A

Transfer To:

11405	Computer Science
358	Title IV
57915	Miscellaneous - Contingent Projects
221117	Computer Education
440046	Title Iv, Part A

Amount: \$1,739

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,750

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,750

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

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57205	Pensions - Employee, ESP
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$1,784

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,785

107. **Transfer from Grant Funded Programs Office - City Wide to Salem Christian School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69389	Salem Christian School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,799

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$1,841

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,870

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$1,875

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

Rationale: CTE Equipment Move

Transfer From:

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

Transfer To:

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

Amount: \$1,885

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,900

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

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

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,907

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion
000000	Default Value

Amount: \$1,936

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22141	John Barry Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$1,937

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,937

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$1,937

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,941

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,950

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

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

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 54210 Pupil Transportation
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,000

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

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

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,000

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

Rationale: Transfer of funds for professional learning supplies for PD

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
266203	Technical Support
000000	Default Value

Amount: \$2,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title III - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
490946	Title III - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,000

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

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

Transfer From:

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

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: \$2,000

128. **Transfer from Student Support and Engagement to Network 11**

Rationale: Core Etiquette for Girls; continuation Stipend for individual to continue the work until the year with the student cohort, stipend will be \$500; with the artifacts required

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$2,000

129. **Transfer from Student Support and Engagement to Network 11**

Rationale: CICO supplies

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490946 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,000

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

Rationale: Textbooks for STEM Program

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

133. **Transfer from Principal Quality to George Washington High School**

Rationale: innovation stipend funds

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

46331	George Washington High School
124	School Special Income Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
070901	Executive Principals Program

Amount: \$2,000

134. **Transfer from Principal Quality to Jacob Beidler Elementary School**

Rationale: innovation funds for leveled readers

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Transfer To:

22211	Jacob Beidler Elementary School
124	School Special Income Fund
53310	Commodities - Library Books
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Amount: \$2,000

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

Rationale: Stipend Payment Podcast hosts.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

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

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

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,008

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

29161	LaSalle Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,010

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

Rationale: Cohort 9 FY20 IL Empower return pointer overload

Transfer From:

22601	Rachel Carson Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

Amount: \$2,057

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

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

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

Amount: \$2,067

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,082

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

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

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,114

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

Rationale: 124 Reimbursable Funds

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,124

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442192 21st Century Community Learning Centers - (Cohort
 15-Grant 7) Fy20

Transfer To:

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

Amount: \$2,157

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69537 ICC Full Time School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$2,199

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

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150012	Spelling Bee
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Amount: \$2,200

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

Rationale: Funds Transfer From Project

Transfer From:

22391	Lyman A Budlong Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,200

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,200

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

Rationale: Transfer of funds for payment for Education Pioneers

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$2,216

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

Rationale: Funds Transfer From Project

Transfer From:

22991	James R Doolittle Jr Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,275

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$2,300

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,336

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

Rationale: Funds Transfer From Project

Transfer From:

29291 Stone Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$2,343

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69537 ICC Full Time School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$2,367

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$2,390

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69094 Epiphany School
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 370015 Federal - Idea Nonpublic (Catholic)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,399

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

Rationale: Funds Transfer From Projec

Transfer From:

22191 George Rogers Clark Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,430

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

Rationale: Funds Transfer From Awar

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,445

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,475

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

Rationale: Transfer of funds for consultant support for IB programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,500

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54210	Pupil Transportation
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$2,500

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,500

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

Rationale: Conference travel expenses

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

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

Amount: \$2,500

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$2,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

166. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to support cadet meals.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53205 Commodities - Supplied Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

55181	Multicultural Academy of Scholarship
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

52011	World Language Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,576

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

Rationale: Funds Transfer From Project

Transfer From:

22221	Hiram H Belding Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,592

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,600

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

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
492124	Mckinney Vento Education For Homeless

Amount: \$2,635

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,652

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

Rationale: Sweep funds released from reimbursable Fund 124 positions.

Transfer From:

22821	John C Coonley Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,669

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12510	Information & Technology Services
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$2,675

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

Rationale: Funds Transfer From Project

Transfer From:

12510	Information & Technology Services
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,675

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12510	Information & Technology Services
436	IGA and Other Capital Projects Fund
56304	Capitalized Software
009590	Oracle Other
000000	Default Value

Amount: \$2,675

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

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

Transfer From:

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

Transfer To:

69135	Children of Peace
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,687

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

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

Transfer From:

11201	Access and Enrollment
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
004116	Accelerated Placement Screening

Transfer To:

11610	Diverse Learner Supports & Services
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
004116	Accelerated Placement Screening

Amount: \$2,700

189. **Transfer from Network 2 to Network 2**

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

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

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

Amount: \$2,749

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects

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

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,800

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,848

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69575 Lycee Francais
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$2,903

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

Rationale: moving funds to correct unit

Transfer From:

46051 James H Bowen High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
005063 Fy19 School Actions - Englewood

Transfer To:

46491 Bowen High School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
005063 Fy19 School Actions - Englewood

Amount: \$2,932

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,975

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,975

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,980

197. **Transfer from Network Support to Network Support**

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

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

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

Transfer From:

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

230010	Administrative Support
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships

111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,000

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

Rationale: Funds Transfer From Award

Transfer From:

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

009561	Electrical
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
488	Series 2017H
56310	Capitalized Construction

253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award

Transfer From:

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

009561	Electrical
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
56310	Capitalized Construction

009426	All Other
000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award

Transfer From:

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

009561	Electrical
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
488	Series 2017H
56310	Capitalized Construction

009426	All Other
000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$3,000

203. **Transfer from Network Support to Network Support**

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

Transfer From:

11110 Network Support
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

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

Rationale: CTE Grant funds for Allied Health CTE Student Supplies

Transfer From:

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

Transfer To:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,000

205. **Transfer from Arts to Salmon P Chase Elementary School**

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

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$3,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects

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

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

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

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

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

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

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

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

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

Rationale: Transfer of funds for MSA conference.

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

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

Rationale: Transfer of funds for MSA conference - Jungman

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

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

Rationale: Transfer of funds for MSA conference - Jungman

Transfer From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,084

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

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

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,090

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

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

Transfer From:

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

Transfer To:

69206 St. Monica School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,146

216. **Transfer from Computer Science to Computer Science**

Rationale: Swap Cleanup - Computer Science IGA

Transfer From:

11405 Computer Science
 115 General Education Fund
 57210 Pensions - ESP Employer
 221117 Computer Education
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000000 Default Value

Amount: \$3,180

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

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

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,181

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

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

Transfer From:

24711	Norwood Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,181

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,200

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

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,200

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title III - Lmted. Eng. Prf. - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490946	Title III - Lmted. Eng. Prf. - Nonpublic

Amount: \$3,200

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

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

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,205

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,240

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,265

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

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

Transfer From:

24311	George Manierre Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,275

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$3,280

227. **Transfer from Student Support and Engagement to Network 13**

Rationale: Buckets to support the Tier II intervention CICO

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$3,300

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,300

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

Rationale: Transfer to cover cost of transportation for Chess Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

Amount: \$3,300

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

Rationale: To pay for Ag Incentive supplies for CHSAS.

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20

Transfer To:

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$3,304

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

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

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,309

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

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

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25751	James Ward Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$3,340

20-0226-EX1

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,357

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,357

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$3,357

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,370

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

Rationale: Transfer funding to split fund position # 537814.

Transfer From:

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

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
001020 Fy20 Comparability

Amount: \$3,421

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,433

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

Rationale: Transfer of funds for laptops.

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$3,489

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,500

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

Rationale: Digital materials for students in AP Chinese Program.

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
53304	Instructional Materials (Digital)
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$3,500

242. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,516

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,525

244. **Transfer from Department of JROTC to Englewood STEM HS**

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

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,543

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54205	Travel Expense
221022	Federal - Nonpublic Inst (Lutheran)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$3,554

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

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
492124	Mckinney Vento Education For Homeless

Amount: \$3,600

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

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,600

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

Rationale: Transfer of funds for STEM Programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$3,600

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

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

Transfer From:

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

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: \$3,672

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

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442192	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Transfer To:

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

Amount: \$3,692

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

63143	Camelot Excel - Southshore HS
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,695

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

Rationale: Funds Transfer From Project

Transfer From:

63143 Camelot Excel - Southshore HS
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,695

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$3,720

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

Rationale: OST IGA

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57210 Pensions - ESP Employer
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

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

Amount: \$3,791

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$3,800

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,800

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

Rationale: Funds Transfer From Project

Transfer From:

24281 Mary Lyon Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,816

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

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

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,832

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

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 492124 McKinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492124 McKinney Vento Education For Homeless

Amount: \$3,851

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

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

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odlls Procedural Safeguards
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odlls Procedural Safeguards
 000000 Default Value

Amount: \$3,852

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,875

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$3,878

263. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405 Computer Science
 358 Title IV
 57110 Pensions - Employer, Teacher Federally Funded
 221117 Computer Education
 440046 Title Iv, Part A

Transfer To:

11405 Computer Science
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 440046 Title Iv, Part A

Amount: \$3,880

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

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

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$3,891

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Transfer To:

25121 Paul Revere Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,900

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$3,920

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,929

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

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

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 001020 Fy20 Comparability

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 001020 Fy20 Comparability

Amount: \$3,964

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,000

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
54210	Pupil Transportation
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$4,000

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53510	Commodities - Postage
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,000

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,000

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 321850 Community Relations
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,000

274. **Transfer from Student Support and Engagement to Network 11**

Rationale: Sub bucket for trainings
 Adult SEL training for schools
 Safety Care Training

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,000

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

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

Transfer From:

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

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: \$4,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,000

277. **Transfer from Student Support and Engagement to Network 9**

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

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,079

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,096

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

Rationale: Funds Transfer From Project

Transfer From:

25631	Enrico Tonti Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,102

282. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Amount: \$4,105

283. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Amount: \$4,105

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

Rationale: Funds Transfer From Project

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,120

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,120

286. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding to clear negative within CafeCS grant.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$4,183

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$4,200

288. **Transfer from Student Support and Engagement to Network 11**

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

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

Amount: \$4,200

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

Rationale: Transportation for STEM Program

Transfer From:

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

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$4,200

20-0226-EX1

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Amount: \$4,250

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

Rationale: Fund 124 Reimbursable Funds

Transfer From:

24401 Oscar Mayer Magnet School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$4,348

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

Rationale: Reallocation of funds

Transfer From:

10760 Office of Student Protections & Title IX
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
115 General Education Fund
53405 Commodities - Supplies
252801 Investigations - Admin
000312 Student Protections And Title Ix

Amount: \$4,410

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

Rationale: OST IGA

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$4,496

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

Rationale: OST Award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

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

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

Transfer From:

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

 230010 Administrative Support
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,500

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

Rationale: New unit budget load.

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$4,507

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

Rationale: Funds Transfer From Project

Transfer From:

46141 Gage Park High School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,550

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

Rationale: Funds Transfer From Project

Transfer From:

24131 Wendell E Green Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,560

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,568

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

Rationale: Funds Transfer From Project

Transfer From:

23561 Bret Harte Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,576

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

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

Transfer From:

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

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 Cte - Partnership Development
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,580

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
485	CIT PayGo Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$4,600

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,624

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,675

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$4,720

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,800

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,800

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,800

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

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

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,870

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,879

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

Rationale: Open Position.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256017	Nss - Sales To Pupils - A La Carte
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,882

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

Rationale: to open stipend buckets for coordinators

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004117	Young Bankers Club Program -Asas

Transfer To:

11371	Student Support and Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
004117	Young Bankers Club Program -Asas

Amount: \$4,927

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,950

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

Rationale: Funds Transfer From Project

Transfer From:

25341	William T Sherman Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,980

315. **Transfer from Network 11 to Network 11**

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

Transfer From:

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

Transfer To:

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

Amount: \$5,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$5,000

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

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

Transfer From:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

11910 Real Estate
124 School Special Income Fund
54125 Services - Professional/Administrative
253201 Cell Tower Installation Program
000388 Cellular Revenue

Amount: \$5,000

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

Rationale: Books for Spring Festival.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

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

Amount: \$5,000

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

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

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$5,000

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

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

Transfer From:

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

230010 Administrative Support
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,000

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

Rationale: Cell Tower - Replacement Fee

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,000

323. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to open misc bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500018 Chicago Alliance For Equity In Computer Includes Supplement

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500018 Chicago Alliance For Equity In Computer Includes Supplement

Amount: \$5,000

324. **Transfer from Student Support and Engagement to Network 3**

Rationale:

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000025	Osse Attendance Project

Amount: \$5,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24341	Marquette Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,000

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

Rationale: Clear negative pointer lines to make position updates.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

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

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Amount: \$5,000

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

Rationale: New department budget

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
53405	Commodities - Supplies
231124	Strategic Planning And Development: Administration
000000	Default Value

Amount: \$5,000

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

Rationale: Transfer of funds for extended day and substitute services

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,000

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

Rationale: Cell Tower Replacement Fee

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

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

Rationale: Transfer of funds

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

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

Amount: \$5,000

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

Rationale: Cell Tower Replacement Fee

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$5,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$5,015

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69179 Interculture Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$5,035

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

Rationale: Transfer to cover the cost of Pupil transportation for chess tournament on Saturday, January 11, 2020

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Amount: \$5,100

337. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Transfer funds to consolidated pointer line to cover funds needed to update budget class on positions.

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,100

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,109

339. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$5,179

340. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student transportation.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$5,205

341. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Funds to be used in a security bucket for Saturday assessments.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 52400 Career Service Salaries - Overtime
 223018 Saturday Assessment
 000000 Default Value

Amount: \$5,219

342. **Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School**

Rationale: Returning funding to Adlai E Stevenson Elementary School unit for use within the FY20 comparability grant.

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 001020 Fy20 Comparability

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 001020 Fy20 Comparability

Amount: \$5,245

343. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,285

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

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

Transfer From:

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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,325

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

Rationale: Funds will be used to purchase CTE supplies for CTE Cosmetology and Barbering programs for Simeon CTE students.

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140225 Cosmetology
474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,344

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

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

Transfer From:

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

Transfer To:

69027 Christ the King Jesuit (Catholic)
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$5,349

347. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$5,389

348. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$5,455

349. **Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24021 Joyce Kilmer Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Amount: \$5,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$5,500

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

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

Transfer From:

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

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: \$5,500

352. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25571 George B Swift Elementary Specialty School
 488 Series 2017H
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$5,545

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,585

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

Rationale: Funds Transfer From Project

Transfer From:

24131	Wendell E Green Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$5,585

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,585

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

Rationale: Funds Transfer From Project

Transfer From:

24131	Wendell E Green Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$5,585

357. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$5,585

358. **Transfer from Student Support and Engagement to Network 6**

Rationale: Support for BHT development, coordinate care, onsite coaching.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$5,600

359. **Transfer from Network Support to Network Support**

Rationale: Payment for three Outstanding invoices for Mind Over Matter, LLC

Transfer From:

11110	Network Support
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
000000	Default Value

Amount: \$5,696

360. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$5,702

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,750

362. **Transfer from Network 3 to Network 3**

Rationale: Unbounded Travel expense to Orlando Florida, 2/9-2/14

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$5,934

363. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Positions

Transfer From:

25011	Portage Park Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$5,939

364. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22161	Perkins Bass Elementary School
488	Series 2017H
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,945

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$6,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,000

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

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

Transfer From:

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

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,000

368. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Loading pointer line for bucket to pay teachers for CTE curriculum development

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53120	Commodities - Gas - Distribution
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,000

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

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

Transfer From:

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

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: \$6,000

370. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to pay UIC Evaluators for Year 1.

Transfer From:

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

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$6,000

371. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23311	Joseph E Gary Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,034

372. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,036

373. **Transfer from Florence Nightingale Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24671	Florence Nightingale Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$6,036

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

Rationale: Supplies for STEM Program

Transfer From:

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

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$6,050

375. **Transfer from Mark Twain Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25661	Mark Twain Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$6,078

376. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46321	Lincoln Park High School
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,200

377. **Transfer from DuSable Multiplex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

46541	DuSable Multiplex
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$6,200

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

Rationale: Reimbursable Grant - Front Load Funds Travel - Local (Gas, Public and Taxi) and National

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
54205	Travel Expense
251006	Ons Business Services
004106	Education Lab Options Redesign

Amount: \$6,200

379. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,215

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,225

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

Rationale: Funds Transfer From Project

Transfer From:

23561	Bret Harte Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$6,225

382. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,254

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$6,300

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,340

385. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23371	William C. Goudy Technology Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$6,355

386. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,364

387. **Transfer from Arts to Arts**

Rationale: Technology purchase for new Dept. of Arts staff

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
904003	Citywide Miscellaneous

Transfer To:

10890	Arts
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
904003	Citywide Miscellaneous

Amount: \$6,364

388. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
115	General Education Fund
51130	Teacher Salaries - Extended Day
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Amount: \$6,401

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,500

390. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,534

391. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,538

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46391	George H Corliss High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,579

393. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purchase of services from UIC's Learning Research Institutes for Network 1, 2, and 4 Principals

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,600

394. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for quarterly payment for Libraries SOAR Specialist.

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221220	Library Automation
000000	Default Value

Amount: \$6,600

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

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

Transfer From:

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

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

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

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

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

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

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

Transfer 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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

398. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

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

Transfer From:

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

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

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

Rationale: Transfer of funds for MSA conference - Jungman

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

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

Rationale: Transfer of funds for MSA conference

Transfer From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

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

Rationale: Transfer of funds for MSA conference

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develp
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develp
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

402. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Fund 124 Reimbursable Funds

Transfer From:

46061 Northside College Preparatory High School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$6,605

403. **Transfer from School Transportation - City Wide to Andrew Jackson Elementary Language Academy**

Rationale: NCLB funds for parent reimbursement

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430242 Essa (Nclb Choice)

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430242 Essa (Nclb Choice)

Amount: \$6,620

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

Rationale: Funds Transfer From Project

Transfer From:

25631 Enrico Tonti Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$6,629

405. **Transfer from Computer Science to Education General - City Wide**

Rationale: Transfer funding to balance CafeCS grant to allocation and carryover of 374K.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500013 Chicago Alliance For Equity In Computer Science
 (Cafe-Cs) Fy20

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,686

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

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

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399996 Advanced Placement Fy20

Amount: \$6,716

407. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$6,722

408. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$6,725

409. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,738

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,830

411. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: New unit budget load.

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$6,841

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

Rationale: Transfer of funds for copies of personal project handbooks for students, ink, toner and paper for recruiting for IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,000

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

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

Transfer From:

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

230010 Administrative Support
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,000

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

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

Transfer From:

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

230010 Administrative Support
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,000

415. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for transportation to support IB Programming - to correct transaction

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,000

416. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for admissions to support IB programming. Correct transaction.

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,000

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

Rationale: Professional Services for STEM Program

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

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,000

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

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

Transfer From:

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:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,000

419. **Transfer from Computer Science to Computer Science**

Rationale: To split-fund position in new grant (benefits)

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

Amount: \$7,000

420. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$7,050

421. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22041	Louisa May Alcott College Preparatory ES
486	CIT Bond Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,356

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

Rationale: Transfer of funds for teacher extended day and substitute buckets for MSAP programming.

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$7,400

423. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,611

424. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,611

425. **Transfer from John B Drake Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23011	John B Drake Elementary School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,611

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,711

427. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

63142	Camelot Excel - Englewood HS
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,718

428. **Transfer from Camelot Excel - Englewood HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

63142	Camelot Excel - Englewood HS
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,718

429. **Transfer from John B Drake Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23011	John B Drake Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,800

430. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,848

431. **Transfer from Student Support and Engagement to Network 7**

Rationale: Esperanza Health Center 1 day p/wk

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$7,893

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
488	Series 2017H
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$7,910

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$8,000

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

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer 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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$8,000

435. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: New unit budget load.

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54205	Travel Expense
221307	Staff Development
000000	Default Value

Amount: \$8,000

436. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to split-fund PN 550245

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

Amount: \$8,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

438. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover cost of transportation for Chess Tournament

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150013	Chess Program
000000	Default Value

Amount: \$8,000

439. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transferring funds to support software license purchase for CTE students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,000

440. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transferring funds to support software license purchase for CTE students

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,000

441. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transferring funds to support software license purchase for CTE students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$8,100

443. **Transfer from South Shore Intl College Prep High School to Department of Personalized Learning**

Rationale: Transfer of funds for South Shore virtual lessons for Mandarin course

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$8,200

444. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
358	Title IV
57305	Hospitalization & Dental Insurance - Employer
221117	Computer Education
440046	Title Iv, Part A

Transfer To:

11405	Computer Science
358	Title IV
57915	Miscellaneous - Contingent Projects
221117	Computer Education
440046	Title Iv, Part A

Amount: \$8,210

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

Rationale: CTE Chicago Builds OSHA Supplies

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474567	Special Student Needs-C. Perkins Fy20

Amount: \$8,322

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000058	Capital Project Donations - Private Foundation/Charity

Transfer To:

46211	Lake View High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark lfm - Cip
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$8,480

447. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,606

448. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Cohort 8 FY20 IL Empower bucket will be reopened in summer returning funds to contingency

Transfer From:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,750

449. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
486	CIT Bond Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,775

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

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

Transfer From:

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

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: \$8,900

451. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

Rationale: OST Award

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

453. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$9,029

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

Rationale: Funds Transfer From Project

Transfer From:

24511	Ellen Mitchell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$9,130

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,200

456. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$9,218

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

Rationale: Transfer funds for salary to open intern bucket.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905016	Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905016	Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Amount: \$9,289

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$9,310

459. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$9,440

460. **Transfer from Colman to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

11955 Colman
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$9,500

461. **Transfer from Student Support and Engagement to Network 11**

Rationale: Adult SEL stipends to support attendance initiatives in Network 11.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$9,500

462. **Transfer from Student Support and Engagement to Network 11**

Rationale: CICO stipend for leads to attendance TOT, follow up PLCs, and submitting artifacts.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$9,500

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$9,600

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

Rationale: Funds Transfer From Project

Transfer From:

22921	Mariano Azuela Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,600

465. Transfer from Lionel Hampton Fine & Performing Arts ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$9,685

466. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,982

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

Rationale: Transfer of funds for materials and supplies to support IB Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,000

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,000

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,000

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$10,000

471. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: For an extended day STEM bucket

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$10,000

472. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Food for PDs

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

473. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$10,000

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

Rationale: Funds to cover the cost of Travel for National chess tournaments

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Amount: \$10,000

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

Rationale: Cell Tower

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

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

Rationale: Cell Tower - Replacement Fee

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

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

Rationale: Shifting funds for non-title I schools to provide tutoring to STLS students

Transfer From:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
111069	Homeless Education Program
430240	Title I - District Initiatives

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Amount: \$10,000

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

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$10,000

479. **Transfer from South Shore Intl College Prep High School to Department of Personalized Learning**

Rationale: Transfer of funds for South Shore virtual lessons for Mandarin course

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$10,000

480. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

Rationale: Transfer of funds for STEM Programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Amount: \$10,000

481. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to update bucket 532336

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

482. **Transfer from Computer Science to Computer Science**

Rationale: Computer equipment

Transfer From:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

Amount: \$10,000

483. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: bus transportation for field trips and college tours

Transfer From:

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

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$10,000

484. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to purchase video cameras for the spring break trips.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
221227	Curriculum Development
000000	Default Value

Amount: \$10,000

485. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442185	21st Century Community Learning Centers Fy20

Amount: \$10,019

486. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$10,157

487. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,158

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,372

489. **Transfer from Skinner North to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22591 Skinner North
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,422

490. **Transfer from Student Support and Engagement to Network 13**

Rationale: HELP professionals to support Tier II/III Attendance Services

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$10,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,500

492. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale: OST Award funds

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$10,562

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 488 Series 2017H
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,596

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,783

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$10,918

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$11,000

497. **Transfer from Student Support and Engagement to Network 13**

Rationale: To support Tier II/III attendance interventions in Network 13

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$11,000

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title IV, Part A - Nonpublic

Amount: \$11,000

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

Rationale: Funds Transfer From Project

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$11,087

500. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,175

501. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Abbvie Grant position - Student Support Team Coach

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$11,187

502. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$11,209

503. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,253

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,267

505. Transfer from Franklin Elementary Fine Arts Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$11,274

506. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,333

507. Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's

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

Transfer From:

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

Transfer To:

69635	Aunt Martha's
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$11,433

508. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Open Abbvie Grant position

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Amount: \$11,507

509. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,594

510. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,630

511. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Open Position.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256017	Nss - Sales To Pupils - A La Carte
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,745

512. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22031	Louis A Agassiz Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$11,775

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

Rationale: Funds Transfer From Project

Transfer From:

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$11,800

514. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26391	George Leland Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,938

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,938

516. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,994

517. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26781	Talman Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,995

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

Rationale: Transfer of funds for MSAP budget alignment.

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

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$12,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$12,000

520. **Transfer from Student Support and Engagement to Network 9**

Rationale: For school development & intervention (program number 221302)

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$12,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$12,089

522. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for benefits for Student Health Specialist position.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$12,122

523. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$12,331

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
488	Series 2017H
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$12,419

525. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,420

526. **Transfer from Principal Quality to Jacob Beidler Elementary School**

Rationale: innovation funds (Executive Principals)
Eureka Match, Balanced Literacy, Gradual Release Model, coaching

Transfer From:

02541 Principal Quality
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070901 Executive Principals Program

Transfer To:

22211 Jacob Beidler Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070901 Executive Principals Program

Amount: \$13,000

527. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to purchase office supplies to support the various PD in Literacy department

Transfer From:

13700 Literacy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000000 Default Value

Amount: \$13,000

528. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

46481 Chicago Academy High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Amount: \$13,200

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$13,278

530. **Transfer from Jesse Owens Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

31071	Jesse Owens Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$13,300

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$13,400

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

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$13,400

533. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,480

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

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

Transfer From:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399996 Advanced Placement Fy20

Amount: \$13,500

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$13,567

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$13,671

537. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: OST Award funds

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$13,692

538. **Transfer from Network 6 to Student Support and Engagement**

Rationale: Undoing duplicated transfer.

Transfer From:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$13,950

539. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$13,981

540. **Transfer from John B Drake Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$13,981

541. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

46631	South Shore Intl College Prep High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$13,990

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$14,000

543. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

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

Transfer From:

24471 James B McPherson Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$14,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects

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

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$14,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
488 Series 2017H
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$14,333

546. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$14,500

547. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$14,500

548. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$14,500

549. **Transfer from Neal F Simeon Career Academy High School to Other Government Funded**

Rationale: Transfer of funds needed of open teacher extended day bucket approved through FY20 IL-Empower grant.

Transfer From:

53061	Neal F Simeon Career Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$14,785

550. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for substitute coverage and extended day pay for IB programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51320	Bucket Position Pointer
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$15,000

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51320	Bucket Position Pointer
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$15,000

552. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer of funds

Transfer From:

10110	Board of Trustees
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$15,000

553. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Benefits for STEM manager position.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$15,000

554. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 each Wentworth & Barry 1.3.2020 ACH

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$15,000

555. **Transfer from Student Support and Engagement to Network 13**

Rationale: Hip Hop Detox for Tier II and Tier III Services.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$15,000

556. **Transfer from Student Support and Engagement to Network 13**

Rationale: Alternatives, Inc. MAVrec Program Community partner to support Tier II/III Attendance Services.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$15,000

557. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$15,000

558. **Transfer from Real Estate to Education General - City Wide**

Rationale: Reverse BT 20200049713

Transfer From:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$15,000

559. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: FY20 Elevator, LULA, other building-related telecom services

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$15,000

560. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
150010	Science Fair
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Amount: \$15,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$15,000

562. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to purchase resource materials for the networks participating in P-2 Balanced Literacy Program

Transfer From:

13700 Literacy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440046 Title Iv, Part A

Amount: \$15,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,000

564. **Transfer from Student Support and Engagement to Network 9**

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

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$15,000

565. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for PDs

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$15,000

566. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,029

567. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
115	General Education Fund
52100	Career Service Salaries - Regular
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Amount: \$15,135

568. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

66571	Rowe Elementary Charter School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,149

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$15,172

570. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,265

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,482

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,662

573. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,733

574. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25571	George B Swift Elementary Specialty School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,733

575. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$15,790

576. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$15,790

577. **Transfer from William W Carter Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22611	William W Carter Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,817

578. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,907

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

Rationale: Approved budget modification

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$16,000

580. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: transferring funds to open Transition Specialist position w/teacher position class @ \$85k

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$16,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,019

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49131	Collins Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,019

583. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$16,019

584. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,019

585. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,019

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
488	Series 2017H
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$16,019

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,019

588. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24531	James Monroe Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,051

589. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$16,222

590. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Balancing grant to account for prorated benefits for new positions.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$16,271

591. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$16,306

592. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$16,466

593. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: transferring funds to open Transition Specialist position w/teacher position class @ \$85k

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$16,500

594. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$16,569

595. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
488	Series 2017H
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$16,616

596. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

23621	Stephen K Hayt Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$16,711

597. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$16,808

598. Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit

Rationale: Transfer funds to consolidated pointer line to cover funds needed to update budget class on positions.

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000901	Other Gen Ed Funded Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$16,826

599. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$16,845

600. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
485	CIT PayGo Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,968

601. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

22351	William H Brown Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$16,991

602. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Transfer of funds for Professional Services for incubating STEAM School.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$17,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Amount: \$17,000

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

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

25341	William T Sherman Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,017

605. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,044

606. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22181	Lillian R. Nicholson STEM Academy
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$17,044

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,083

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$17,122

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$17,122

610. Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

66571	Rowe Elementary Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,158

611. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$17,327

612. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,592

613. Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$17,592

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

Rationale: Funds for OSHW to cover intern per agreement.

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905009	Eat What You Grow (Ewyg)

Amount: \$17,600

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

Rationale: Transfer of funds for Professional Development to support IB Programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

616. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

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

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$18,095

618. **Transfer from Student Support and Engagement to Network 1**

Rationale: To open buckets that will support truancy intervention teams in network 1

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$18,124

619. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

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

Transfer From:

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

Transfer To:

69635	Aunt Martha's
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$18,192

620. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$18,317

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,348

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
54205	Travel Expense
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$18,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$18,538

624. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

Rationale: Transfer back to unit due to inadvertent assumption pgm was open

Transfer From:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$18,540

625. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: to open stipend buckets for coordinators

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070174 Harvest Joy Program

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070174 Harvest Joy Program

Amount: \$18,714

626. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405 Computer Science
 115 General Education Fund
 52140 Career Service Salaries - Other
 230010 Administrative Support
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000000 Default Value

Amount: \$18,756

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

Rationale: Funds Transfer From Project

Transfer From:

22991	James R Doolittle Jr Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$18,950

628. **Transfer from Cyrus H McCormick Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24431	Cyrus H McCormick Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$18,980

629. **Transfer from Education General - City Wide to Office of School Quality Measurement**

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10811	Office of School Quality Measurement
124	School Special Income Fund
54125	Services - Professional/Administrative
252605	Applied Research
000349	Data Research Program

Amount: \$19,144

630. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

Rationale: Repurpose underspend for portfolio office budget load.

Transfer From:

15500	Office of Planning and Data Management
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$19,189

631. **Transfer from Network Support to Intergovernmental Relations**

Rationale: Transfer reverse

Transfer From:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000003	Temporarily Assigned Teachers

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
252504	Grants Management
000000	Default Value

Amount: \$19,428

20-0226-EX1

632. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: OST Award

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$19,560

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$19,700

634. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000057 Fund 436 Spend Down

Transfer To:

49031 Southside Occupational Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000057 Fund 436 Spend Down

Amount: \$19,703

635. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22041 Louisa May Alcott College Preparatory ES
436 IGA and Other Capital Projects Fund
56304 Capitalized Software
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000057 Fund 436 Spend Down

Amount: \$19,765

636. **Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25931 Ludwig Van Beethoven Elementary School
436 IGA and Other Capital Projects Fund
56304 Capitalized Software
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000057 Fund 436 Spend Down

Amount: \$19,765

637. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

31151	Charles Kozminski Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$19,900

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

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

Rationale: Transfer of funds for professional development for IB Programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

641. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

Rationale: Transfer of funds for instructional materials to support IB Programming

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$20,000

642. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for travel expense in CS

Transfer From:

11405	Computer Science
115	General Education Fund
52100	Career Service Salaries - Regular
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
54205	Travel Expense
221117	Computer Education
000000	Default Value

Amount: \$20,000

643. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed in order to create requisitions for Soliant Consulting and Digital Vision

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$20,000

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

Rationale: Funds for OSHW to cover teacher stipends per agreement.

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905009	Eat What You Grow (Ewyg)

Amount: \$20,000

645. **Transfer from Intergovernmental Relations to Network Support**

Rationale: Open Bucket Position.

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
252504	Grants Management
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000003	Temporarily Assigned Teachers

Amount: \$20,000

646. **Transfer from Intergovernmental Relations to Network Support**

Rationale: Open Bucket Position.

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
252504	Grants Management
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$20,000

648. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed to pay for Consulting services

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$20,000

649. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to split-fund

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000398 Cs4all - Cme Group Foundation

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000398 Cs4all - Cme Group Foundation

Amount: \$20,000

650. **Transfer from Computer Science to Computer Science**

Rationale: To split-fund position in new grant

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000398 Cs4all - Cme Group Foundation

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000398 Cs4all - Cme Group Foundation

Amount: \$20,000

651. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$20,087

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$20,327

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$20,400

654. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: New unit budget load.

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$20,488

655. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Aligning to approved grant budget

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$20,558

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,731

657. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$21,000

658. Transfer from Hawthorne Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$21,000

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

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$21,136

660. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

46311	William Howard Taft High School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$21,150

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

Rationale: Funds Transfer From Project

Transfer From:

53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$21,240

662. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,300

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

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer 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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$21,332

664. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$21,428

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$21,658

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$21,827

667. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

23211	Eugene Field Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$21,910

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$22,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25751	James Ward Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,118

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,162

671. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$22,300

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

Rationale: Cohort 8 FY20 IL Empower bucket reduced to be reopened in the summer.

Transfer From:

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

Transfer To:

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

Amount: \$22,345

673. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to cover bucket cost.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,434

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,441

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

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

Transfer From:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399996	Advanced Placement Fy20

Amount: \$22,570

676. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,594

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,761

678. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: to open stipend buckets for coordinators

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070277	We Are Ready - Asas

Transfer To:

11371	Student Support and Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070277	We Are Ready - Asas

Amount: \$22,846

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$23,000

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$23,058

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$23,100

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,357

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,383

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,632

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

Rationale: Funds Transfer From Project

Transfer From:

22421 Augustus H Burley Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$23,632

686. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$23,678

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

Rationale: Transfer of funds for materials and supplies to support IB Programming.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$24,000

688. **Transfer from James B McPherson Elementary School to Michael Faraday Elementary School**

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

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$24,000

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

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

Transfer From:

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

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: \$24,000

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690. **Transfer from Accounting to Accounting**

Rationale: Moving funds for bucket position for Accounting dept.

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Financial Reporting & Compliance
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
52140 Career Service Salaries - Other
254001 Financial Reporting & Compliance
000000 Default Value

Amount: \$24,000

691. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23371 William C. Goudy Technology Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$24,313

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$24,326

693. **Transfer from GFP/Other Private Schools to Thresholds**

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

Transfer From:

69103 GFP/Other Private Schools
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Transfer To:

69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Amount: \$24,347

694. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$24,470

695. **Transfer from Teaching and Learning Office to Early College and Career - City Wide**

Rationale: Transfer to supplement the DFSS funds for student summer payments

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Amount: \$24,510

696. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,551

697. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,910

698. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

55191	Bronzeville Scholastic Academy High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,910

699. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

700. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
297920	Other Government Funded - Support Services
492124	Mckinney Vento Education For Homeless

Amount: \$25,000

701. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfert

Transfer From:

10110	Board of Trustees
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$25,000

702. **Transfer from Edmond Burke Elementary School to Talent Office**

Rationale: School removed from Empowered Schools cohort

Transfer From:

22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$25,000

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

704. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Clear negative pointer lines to make position updates.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,000

705. **Transfer from Language & Cultural Education - City Wide to Scott Joplin Elementary School**

Rationale: Funds for new Dual Language programming.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221003	General Charges - Improvement Of Instruction Services
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221061	Dual Language Instr Supp
000901	Other Gen Ed Funded Programs

Amount: \$25,000

706. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer funds for purchasing medical equipment for student use.

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Amount: \$25,000

707. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Transfer of funds for equipment for incubating STEAM school.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$25,000

708. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$25,123

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

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

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$25,200

710. **Transfer from Student Support and Engagement to Network 7**

Rationale: To support Tier II and Tier III services in the attendance project.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000025 Osse Attendance Project

Amount: \$25,200

711. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,453

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$25,520

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$25,689

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

Rationale: Funds Transfer From Project

Transfer From:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,806

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

Rationale: Funds Transfer From Project

Transfer From:

46211	Lake View High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,807

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,807

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12510	Information & Technology Services
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009596	Applications
000000	Default Value

Amount: \$25,960

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718. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379025 2020 Dceo State Capital Grants

Transfer To:

22741 Grover Cleveland Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379025 2020 Dceo State Capital Grants

Amount: \$27,013

719. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Redefine - Executive Director Ed Policy/Procedure

Transfer From:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$27,015

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$27,396

721. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$27,417

722. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$27,981

723. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$28,672

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$28,715

725. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$28,996

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

Rationale: Transfer funding to fund a position

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 001020 Fy20 Comparability

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 001020 Fy20 Comparability

Amount: \$29,134

727. **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

26831 Durkin Park Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$29,825

728. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
115	General Education Fund
52100	Career Service Salaries - Regular
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Amount: \$29,930

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,942

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

Rationale: Funds Transfer From Project

Transfer From:

23041	John F Eberhart Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$29,942

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

Rationale: Transfer of funds for instructional materials to support IB Programming

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$30,000

732. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer 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

Amount: \$30,000

733. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,341

734. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$30,348

735. **Transfer from Student Support and Engagement to Network 3**

Rationale: Mindful practices; Tier 2 support direct service for Hay, Brunson, Nash and Leland

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
000025	Osse Attendance Project

Amount: \$30,560

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24341	Marquette Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$30,564

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$30,564

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738. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Abbvie Grant position - Student Support Team Coach

Transfer From:

13610 Innovation and Incubation
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
004106 Education Lab Options Redesign

Transfer To:

13610 Innovation and Incubation
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
004106 Education Lab Options Redesign

Amount: \$31,500

739. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Open Abbvie Grant position

Transfer From:

13610 Innovation and Incubation
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
004106 Education Lab Options Redesign

Transfer To:

13610 Innovation and Incubation
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
004106 Education Lab Options Redesign

Amount: \$31,500

740. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$31,516

741. **Transfer from Andrew Carnegie Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22551 Andrew Carnegie Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$31,687

742. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$31,739

743. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$32,392

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

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

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$32,966

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$33,084

746. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

Rationale: funds from closed position

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$33,158

747. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for salary for Student Health Specialist position.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$33,196

748. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$33,250

749. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,080

750. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$34,359

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,500

752. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,714

753. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$34,714

754. **Transfer from Computer Science to Computer Science**

Rationale: Computer Science IGA

Transfer From:

11405	Computer Science
358	Title IV
51100	Teacher Salaries - Regular
221117	Computer Education
440046	Title Iv, Part A

Transfer To:

11405	Computer Science
358	Title IV
57915	Miscellaneous - Contingent Projects
221117	Computer Education
440046	Title Iv, Part A

Amount: \$34,771

755. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$34,805

756. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Amount: \$35,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25751	James Ward Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$35,000

758. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

Rationale: Repurpose underspend for portfolio office budget load.

Transfer From:

15500	Office of Planning and Data Management
115	General Education Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$35,000

759. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$35,680

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$35,801

761. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,499

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$36,500

763. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

26601	William E B Dubois Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$36,500

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,567

765. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,802

766. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$37,810

767. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Allocating funds for positions to be opened in grant.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$37,832

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

Rationale: Transfer of funds for property, equipment and furniture to support IB Programming.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
55005	Property - Equipment
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$38,000

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

Rationale: Transfer of funds for MSAP budget alignment.

Transfer 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

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$38,109

770. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$38,643

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$38,859

772. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,405

773. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Transfer funding to open instructional positions at school unit. Remaining funding will be returned to school unit once position opening is complete.

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 001020 Fy20 Comparability

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 001020 Fy20 Comparability

Amount: \$39,600

774. **Transfer from Risk Management to Risk Management**

Rationale: Funds for settlement claim.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231116	Property Loss Reserve Fund
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$40,000

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

Rationale: Intern per budget is \$10,000 per grant agreement.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905016	Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$40,000

776. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,283

777. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25101	Frank W Reilly Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$40,283

778. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$41,747

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

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,274

780. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,890

781. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$43,164

782. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Amount: \$43,559

783. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$43,559

784. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
439	Series 2018 CIT
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$43,559

785. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,931

786. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,310

787. Transfer from Computer Science to Computer Science

Rationale: Swap Cleanup - Computer Science IGA

Transfer From:

11405	Computer Science
358	Title IV
52100	Career Service Salaries - Regular
221117	Computer Education
440046	Title Iv, Part A

Transfer To:

11405	Computer Science
358	Title IV
57915	Miscellaneous - Contingent Projects
221117	Computer Education
440046	Title Iv, Part A

Amount: \$44,615

788. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,730

789. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer to open Misc bucket for 5 principals

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,000

790. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to open new position for position number 455840. Position was closed and funds didn't drop to pointer to open new position.

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Amount: \$45,000

791. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$45,251

792. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,795

793. Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

66148	Noble - John and Eunice Johnson College Prep
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,806

794. Transfer from Noble - John and Eunice Johnson College Prep to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

66148	Noble - John and Eunice Johnson College Prep
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$45,810

795. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$45,820

796. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$46,802

797. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

Transfer To:

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$46,923

798. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$47,000

799. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,525

800. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,925

801. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Aligning to approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$48,355

802. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 each Bogan, Courtenay, Lincoln HS, Simeon, Wells 12.3.2019 ACH and Smyth ACH 12.16.19

Replacement Fee - Sprint Parkman \$5,000, 12.31.19 ACH

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$50,000

803. **Transfer from Talent Office to Talent Office**

Rationale: Per board report #18-1205-PR20 this is for Checkster Inc to provide reference check services to all new teacher hires .

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264209 Staffing Services
 000000 Default Value

Amount: \$50,000

804. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$50,000

805. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

806. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$50,055

807. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning oracle with grant budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$50,930

808. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,106

809. **Transfer from John Foster Dulles Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

26141	John Foster Dulles Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$51,110

810. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,178

811. Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$51,178

812. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

46141	Gage Park High School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$51,318

813. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Fund 124 Reimbursable Funds

Transfer From:

22351	William H Brown Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$52,133

814. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$52,800

815. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$53,049

816. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: OST IGA

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Amount: \$53,250

817. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23001	John C Dore Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$53,520

818. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Amount: \$53,520

819. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23001	John C Dore Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$53,520

820. **Transfer from Student Support and Engagement to Network 9**

Rationale: workshops and coaching to support Tier II interventions

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Amount: \$54,840

821. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$54,981

822. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22271	Daniel Boone Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$54,981

823. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Amount: \$54,981

824. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$54,981

825. **Transfer from Daniel Boone Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$54,981

826. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$55,150

827. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$55,592

828. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

66321	University of Chicago - Donoghue
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$55,672

829. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,790

830. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$56,945

831. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$58,120

832. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

24381	Roswell B Mason Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$58,409

833. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442192	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442192	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Amount: \$58,995

834. Transfer from Risk Management to Risk Management

Rationale: Funds for settlement claim.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$60,000

835. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$60,554

836. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$60,678

837. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

23621	Stephen K Hayt Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$61,473

838. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$61,808

839. Transfer from Risk Management to Risk Management

Rationale: Funds for settlement claim.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231114	General Liability Insurance
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$61,914

840. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$62,785

841. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000058	Capital Project Donations - Private Foundation/Charity

Transfer To:

46211	Lake View High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$63,205

842. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$64,095

843. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer 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

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$64,200

844. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$64,510

845. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$65,070

846. **Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23801 William G Hibbard Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$65,070

847. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$65,375

848. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

51091 Roberto Clemente Community Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$65,529

849. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$65,650

850. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$65,725

851. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

22541	Arthur E Canty Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$66,700

852. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26921	Disney II Magnet School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$68,270

853. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$68,595

854. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$69,285

855. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$69,418

856. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

857. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$70,000

858. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$71,218

859. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$71,637

860. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24911	William Penn Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$72,600

861. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$73,334

862. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Reverse previous transaction

Transfer From:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

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: \$73,334

863. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$73,334

864. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$74,387

865. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Balancing grant to account for prorated salaries for new positions.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$74,428

866. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$74,958

867. **Transfer from Christian Affiliate Schools to Chicago Hope Academy**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430237	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69012	Chicago Hope Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$74,958

868. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open Teacher Ambassador Stipend bucket.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
494070	Title lia - Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Amount: \$75,000

869. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$76,900

870. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Removing excess funds after aligning oracle to grant budget.

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Amount: \$77,379

871. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: OT indicators for Lincoln Park - five instructors covering class for instructor on leave

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$78,320

872. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer 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

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$78,333

873. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-47101-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$79,949

874. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clearing negative - adding OT indicator to four Lincoln Park teacher positions bc teacher on leave of absence

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$81,803

875. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Drivers Education - expenses for 20 District operated sites

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
171002	Driver Education
000326	Driver Education Revenue

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
171002	Driver Education
000326	Driver Education Revenue

Amount: \$82,000

876. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$83,200

877. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning oracle with grant budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Amount: \$83,372

878. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22301	Alex Haley Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$84,025

879. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-486-00-01 ; Change Reason : NA

Transfer From:

22301	Alex Haley Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$84,025

880. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,237

881. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$84,974

882. **Transfer from Computer Science to Computer Science**

Rationale: Transfer funding for CafeCS grant.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$85,679

883. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$86,292

884. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

24051 Lazaro Cardenas Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$86,774

885. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$87,699

886. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Salary for STEM manager position.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008011 Stem Programs

Amount: \$90,559

887. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442194 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$93,134

888. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for budget alignment.

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$94,470

889. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds.

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

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: \$94,470

890. **Transfer from Computer Science to Education General - City Wide**

Rationale: Transferring personnel funds into DFSS IGA

Transfer From:

11405 Computer Science
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 440046 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$95,294

891. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to open new position for position number 455840. Position was closed and funds didn't drop to pointer to open new position.

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Amount: \$96,000

892. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$97,402

893. **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: Funds to purchase 2 Expeditions through National Auto Fleet

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$100,000

894. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$102,017

895. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$103,869

896. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22431 Burnham Elementary Inclusive Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$103,870

897. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Prep for budget mods

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$104,338

898. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$106,756

899. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$108,000

900. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$110,018

901. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$111,981

902. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising**

Rationale: Transferring funds to unit 10850 for use to purchase additional requested guidance/counseling services for high schoolers.

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430240	Title I - District Initiatives

Amount: \$113,000

903. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$120,000

904. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Transfer funding to open instructional positions at school unit. Remaining funding will be returned to school unit once position opening is complete.

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
001020	Fy20 Comparability

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
001020	Fy20 Comparability

Amount: \$120,000

905. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
492124	Mckinney Vento Education For Homeless

Amount: \$124,665

906. **Transfer from Accounting to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$125,349

907. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$126,696

908. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to Counseling and Postsecondary Advising - City Wide for the FY20 Chicago Gear-Up 6 (Year 6). Transfer needed to

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
400105	Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$127,990

909. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$129,060

910. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Updating pointer for positions.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$129,405

911. **Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$130,551

912. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for extended day and substitute services

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$132,615

913. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Allocating funds for positions to be opened in grant.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 261021 School Health And Partnerships
 210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$135,325

914. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$141,645

915. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$143,305

916. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$143,948

917. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$150,000

918. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$150,000

919. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$150,000

920. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

23011	John B Drake Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$150,000

921. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$150,170

20-0226-EX1

922. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to cover bucket cost.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$152,000

923. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$161,515

924. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$162,060

925. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$166,252

926. Transfer from Payroll Services to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From:

12450 Payroll Services
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Amount: \$166,390

927. **Transfer from Accounts Payable to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$167,800

928. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$168,120

929. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

66147	Noble - UIC College Prep
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$171,751

930. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for MSAP budget alignment.

Transfer 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

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$173,697

931. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$174,000

932. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$175,009

933. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$178,094

934. Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

46421 Benito Juarez Community Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$178,094

935. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$198,493

936. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to balance CPP PFA budget

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376673	State Preschool For All Age 3-5 Community Partnerships FY20

Amount: \$200,000

937. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379025	2020 Dceo State Capital Grants

Transfer To:

22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379025	2020 Dceo State Capital Grants

Amount: \$202,226

938. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for teacher extended day and substitute buckets for MSAP programming.

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) FY20

Amount: \$206,360

939. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$214,046

940. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$220,618

941. **Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

66056	Perspectives - Math and Science Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$224,520

942. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed in order to create requisitions for: Gifted Unlimited LLC \$10831.74 (Accelerated Placement test materials) and Thorsen Consulting \$213875 (Offer/Waitlist module)

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$225,000

943. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer 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

Amount: \$225,000

944. Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

23531	Charles G Hammond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$225,691

945. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$230,185

946. Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$230,230

947. Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

25431	Hannah G Solomon Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$232,219

948. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:

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

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

Amount: \$235,750

949. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Updating pointer ifor positions.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$243,000

950. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$244,454

951. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to fund for Purchase Order.

Transfer From:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264217 Talent Management
 000000 Default Value

Amount: \$250,000

952. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 492124 Mckinney Vento Education For Homeless

Amount: \$265,560

953. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer funding and load funding for approved positions within Headstart-Child Supp. Dis. SP Initiative.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 211311 Social Services Outreach
 041008 Contingency For Grant Expansion

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$270,836

954. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$271,170

955. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

46211 Lake View High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$271,170

956. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for teacher extended day and substitute services for MSAP programming.

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$276,700

957. **Transfer from Diverse Learner Supports & Services to Law Office**

Rationale: Budget Line for Due Process Awards for the "Procedural Safeguards" team which is moving to the Law Dept.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odss Procedural Safeguards
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odss Procedural Safeguards
 000000 Default Value

Amount: \$282,240

958. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$304,000

959. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Updating pointer line for positions.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$352,595

960. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$352,630

961. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Aligning Oracle to Grant Budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253743 General Transportation Services - Homeless
 492124 Mckinney Vento Education For Homeless

Amount: \$358,201

962. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to Counseling and Postsecondary Advising - City Wide for the FY20 Chicago Gear-Up 6 (Year 6). Transfer needed to clear negative that was created due to grant conversion.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$378,779

963. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$412,846

964. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

22301 Alex Haley Elementary Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$412,846

965. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$418,454

966. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring funds to pointer line

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$441,542

967. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$450,000

968. Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

22771	Edward Coles Elementary Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$450,650

969. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$493,193

970. Transfer from St. Cornelius Pre K Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

26081	St. Cornelius Pre K Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Amount: \$643,155

971. **Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

26081 St. Cornelius Pre K Center
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$643,155

972. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$747,722

973. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

23311 Joseph E Gary Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$764,307

974. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer funding and load funding for approved positions within Headstart-Child Supp. Dis. SP Initiative.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 211311 Social Services Outreach
 041008 Contingency For Grant Expansion

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$840,079

975. **Transfer from Camelot Excel - Englewood HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

63142	Camelot Excel - Englewood HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$984,666

976. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$1,055,697

977. **Transfer from Information & Technology Services to Access and Enrollment**

Rationale: Return funds to budget for tech and test admin

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$1,055,697

978. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to correct program code.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376673	State Preschool For All Age 3-5 Community Partnerships FY20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376673	State Preschool For All Age 3-5 Community Partnerships FY20

Amount: \$1,441,667

979. **Transfer from Rickover Military High School at Luther North to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project

Transfer From:

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

Amount: \$1,898,488

980. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: FY20 ITS projects

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$2,188,141

981. **Transfer from Information & Technology Services to Nutrition Support Services - City Wide**

Rationale: FY20 NSS Projects.

Transfer From:

12510	Information & Technology Services
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$2,188,141

982. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: FY20 approved ITS projects

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$3,000,000

983. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: FY20 approved ITS projects

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$3,000,000

984. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to correct program code

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376671	State Preschool For All Age 0-3 Community Partnership 20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376671	State Preschool For All Age 0-3 Community Partnership 20

Amount: \$4,240,000

985. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
266418	Technology Purchases
000057	Fund 436 Spend Down

Transfer To:

12510	Information & Technology Services
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
266418	Technology Purchases
000057	Fund 436 Spend Down

Amount: \$7,000,000

986. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to balance CPP budget

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376671	State Preschool For All Age 0-3 Community Partnership 20

Amount: \$9,052,619

987. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to balance CPP PFA budget.

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: \$11,358,531

988. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Transfer To:

12510 Information & Technology Services
422 Series 2020A EBF
56302 Capitalized Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$13,000,000

989. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

12510 Information & Technology Services
437 CIP Series 2018D
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Transfer To:

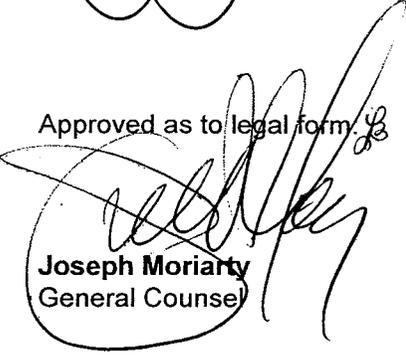
12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Amount: \$20,000,000

Respectfully submitted:


Janice K. Jackson
Chief Executive Office

Approved as to legal form.


Joseph Moriarty
General Counsel