

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

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

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
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: \$1,000

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

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

Transfer From:

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

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: \$1,000

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

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

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
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: \$1,000

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

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

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

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: \$1,000

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

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

Transfer From:

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

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: \$1,000

6. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

Transfer From:

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

Transfer To:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

Transfer From:

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

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

Transfer From:

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

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

Transfer From:

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

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

Transfer From:

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

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer of funds for book purchases

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
54205	Travel Expense
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376807	Truant Alternative Optional Education Fy20

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
54520	Services - Printing
252504	Grants Management
430240	Title I - District Initiatives

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
212041	Guidance
430240	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$1,000

19. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010	Talent Office
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54520	Services - Printing
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

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

Amount: \$1,000

21. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
252504	Grants Management
430240	Title I - District Initiatives

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 54215 Car Fare
 252504 Grants Management
 430240 Title I - District Initiatives

Transfer To:

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

Amount: \$1,000

24. **Transfer from Network 7 to Network 7**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

02471 Network 7
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$1,000

25. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

02501 Network 10
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376807	Truant Alternative Optional Education Fy20

Amount: \$1,000

29. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252504	Grants Management
430240	Title I - District Initiatives

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

10406	Freedom of Information Act Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,000

32. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,000

33. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title IIA - Teacher Quality

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,000

35. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for budget closeout process

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 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: \$1,000

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

Rationale: Transfer of funds for purchase for Ellington Elementary

Transfer From:

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

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$1,000

38. **Transfer from Network 7 to Network 7**

Rationale: CTU Supply Reimbursement Line

Transfer From:

02471 Network 7
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Transfer To:

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

Amount: \$1,000

20-0624-EX1

39. **Transfer from Network 10 to Network 10**

Rationale: CTU Supply Reimbursement Line

Transfer From:

02501 Network 10
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430240 Title I - District Initiatives

Transfer To:

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

Amount: \$1,000

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

Rationale: CTU Supply Reimbursement Line

Transfer From:

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

Transfer To:

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

Amount: \$1,000

41. **Transfer from Network 12 to Network 12**

Rationale: Correction to balance line

Transfer From:

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

Transfer To:

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

Amount: \$1,000

42. **Transfer from Network 6 to Network 6**

Rationale: Transfer for budget closeout process

Transfer From:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

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

Amount: \$1,010

20-0624-EX1

43. **Transfer from Network 6 to Network 6**

Rationale: Transfer for budget closeout process

Transfer From:

02461 Network 6
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430240 Title I - District Initiatives

Transfer To:

02461 Network 6
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430240 Title I - District Initiatives

Amount: \$1,013

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

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

Transfer From:

46191 Kelvyn Park High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
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: \$1,013

45. **Transfer from Finance to Finance**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11810 Finance
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$1,013

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

Rationale: Funds Transfer From Project To Award

Transfer From:

70070 Chicago Military Academy High School
488 Series 2017H
56306 Capitalized Furniture
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,022

47. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

12430 Accounts Payable
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$1,025

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
221021	Other Gfp-Improv Of Instr
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$1,026

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

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

Transfer From:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
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: \$1,031

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

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

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
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: \$1,034

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

Rationale: Transfer for budget closeout process

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
430240	Title I - District Initiatives

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$1,038

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

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

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,040

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

Rationale: Transfer of funds to update position.

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
905007	Cff -McCormick Foundation K-12 Civics

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905007	Cff -McCormick Foundation K-12 Civics

Amount: \$1,040

54. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books

Transfer From:

13700	Literacy
358	Title IV
54215	Car Fare
233031	Literacy Program
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$1,046

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

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

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

Amount: \$1,047

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

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
54210	Pupil Transportation
140060	Police And Fire Training - Voc
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$1,050

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

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,050

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

22941	William E Dever Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,061

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,063

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,064

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
230010	Administrative Support
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376807	Truant Alternative Optional Education Fy20

Amount: \$1,072

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

Rationale: Transfer for budget closeout process

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,082

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,092

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,093

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

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,094

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

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

Transfer From:

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,095

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

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

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
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: \$1,098

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

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,104

69. **Transfer from Office of Catholic Schools to St Pius V**

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

Transfer From:

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

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,112

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,114

71. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,121

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,128

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

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

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

Amount: \$1,131

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS23

Transfer From:

46141	Gage Park High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
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: \$1,132

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

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

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,132

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

Rationale: TRIO STEM grant equipment

Transfer From:

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
55005	Property - Equipment
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$1,138

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

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440046	Title Iv, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$1,140

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

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

Transfer From:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,140

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,141

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$1,141

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

Rationale: Past spending deadline

Transfer From:

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

Transfer To:

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

Amount: \$1,149

82. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,164

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

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

Transfer From:

26861	Uplift Community High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
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: \$1,168

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

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

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
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: \$1,168

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

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

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140005	Cte - Childcare Worker
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: \$1,168

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

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

Transfer From:

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

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,169

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

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
54305	Tuition
171002	Driver Education
000000	Default Value

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,170

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,179

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

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
54215	Car Fare
390003	Service Learning
000000	Default Value

Transfer To:

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

Amount: \$1,180

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

Rationale: Transfer for budget closeout process

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
53405	Commodities - Supplies
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,184

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

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

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$1,188

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

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

Transfer From:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,195

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

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

Transfer From:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,195

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

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

Transfer From:

47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,195

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

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

Transfer From:

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,195

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,195

97. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211201	Compliance Reporting
000325	Student Record Revenue

Transfer To:

12410	Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000325	Student Record Revenue

Amount: \$1,199

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

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
54215	Car Fare
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$1,200

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
399996	Advanced Placement Fy20

Amount: \$1,200

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

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

Transfer From:

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
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,200

101. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
232105	Region Office-Support
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,211

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

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

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
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: \$1,215

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,216

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

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

Transfer From:

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

Transfer To:

11010	Talent Office
124	School Special Income Fund
57205	Pensions - Employee, ESP
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$1,216

105. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,226

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

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

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,231

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

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

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
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: \$1,232

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

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

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
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: \$1,232

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

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

Transfer From:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148002 Medical Health Career Academy
 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: \$1,232

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,232

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,236

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

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

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149005 Accounting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

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

Amount: \$1,240

113. **Transfer from Network 3 to Network 3**

Rationale: Transfer for budget closeout process

Transfer From:

02431	Network 3
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,242

114. **Transfer from Network 5 to Network 5**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,250

115. **Transfer from Network 5 to Network 5**

Rationale: Returning swept funds to CTU Supply Reimbursement Line

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,260

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

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

Transfer From:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,268

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

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

Transfer From:

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,268

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,284

121. **Transfer from Office of Catholic Schools to St Ailbe**

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

Transfer From:

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

Transfer To:

69029 St Ailbe
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,287

122. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

12450 Payroll Services
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$1,290

123. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$1,300

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program
100398 Chicago Police And Fire Academy Training Program

Amount: \$1,300

125. **Transfer from Office of Catholic Schools to Ida Crown Jewish Academy**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

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

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
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: \$1,302

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

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
57110	Pensions - Employer, Teacher Federally Funded
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Transfer To:

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$1,305

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

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

Transfer From:

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:

69398	Resurrection High School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,307

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

Rationale: Transfer for budget closeout process

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,307

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS23

Transfer From:

46141 Gage Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000320 Beverage Vending Services

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: \$1,309

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

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

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148002 Medical Health Career Academy
 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: \$1,316

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

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

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,321

133. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

02411 Network 1
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494070 Title lia - Teacher Quality

Transfer To:

02411 Network 1
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 494070 Title lia - Teacher Quality

Amount: \$1,334

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

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

Transfer From:

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

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: \$1,334

135. **Transfer from Literacy to Literacy**

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

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
55005	Property - Equipment
233031	Literacy Program
000000	Default Value

Amount: \$1,337

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

Rationale: Transfer for budget closeout process

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54220	Auto Reimbursement
150005	High School Sports
000000	Default Value

Transfer To:

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

Amount: \$1,338

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,340

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,344

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

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009575	Impact
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,346

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

Rationale: Transfer for budget closeout process

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs

Transfer To:

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

Amount: \$1,347

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

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

Transfer From:

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

Transfer To:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,351

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,352

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

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
524024	Secondary Transitional Experience Program (Step) Fy20

Transfer To:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
524024	Secondary Transitional Experience Program (Step) Fy20

Amount: \$1,354

144. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,356

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$1,358

146. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,359

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

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

Transfer From:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
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: \$1,361

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

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221214	Cte General Administration
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$1,368

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

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

Transfer From:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,370

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,374

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

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

Transfer From:

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

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,376

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$1,379

153. **Transfer from Network 14 to Network 14**

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

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,387

154. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

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

Amount: \$1,389

155. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11010	Talent Office
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,391

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

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

Transfer From:

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

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,400

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

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

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
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
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$1,400

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158. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,402

159. **Transfer from Network 1 to Network 1**

Rationale: Transfer for budget closeout process

Transfer From:

02411 Network 1
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

02411 Network 1
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$1,407

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,418

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,421

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

Rationale: Transfer for budget closeout process

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Transfer To:

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

Amount: \$1,423

163. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
231006	Employee Engagement
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,435

164. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,436

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$1,450

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

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

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141701	Cte - Medical Assistant
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: \$1,460

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

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

Transfer From:

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

Transfer To:

69450	Chicago SDA Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,468

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

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

Transfer From:

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

Transfer To:

69039	Lubavitch Girls High School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,471

169. **Transfer from Network 17 to Network 17**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,474

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,476

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

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

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,476

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
399996	Advanced Placement Fy20

Amount: \$1,480

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

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

Transfer From:

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

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,480

174. **Transfer from Network 13 to Network 13**

Rationale: Transfer for budget closeout process

Transfer From:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

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

Amount: \$1,482

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

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

Transfer From:

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

Transfer To:

69612	Ravenswood Baptist Christian School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,483

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

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

Transfer From:

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

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: \$1,490

177. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02421	Network 2
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$1,493

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,496

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

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

Transfer From:

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

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$1,500

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

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

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
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: \$1,500

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

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

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,500

185. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

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

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,500

188. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,500

189. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,500

190. **Transfer from Network 3 to Network 3**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 010228 Confucius Institute Of Chicago

Amount: \$1,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 548048 Trio - Talent Search Fy20

Amount: \$1,500

193. **Transfer from Network 3 to Network 3**

Rationale: CTU Supply Reimbursement Line

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

46281 Carl Schurz High School
 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: \$1,507

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

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$1,511

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

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$1,511

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

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

Transfer From:

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

Transfer To:

69612	Ravenswood Baptist Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,513

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

Rationale: For software purchase

Transfer From:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

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

Amount: \$1,518

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

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

Transfer From:

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

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: \$1,521

200. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,525

201. **Transfer from Student Transportation to Student Transportation**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,532

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

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

Transfer From:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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: \$1,533

203. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,534

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

Rationale: Transfer for budget closeout process

Transfer From:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,538

205. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,543

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Amount: \$1,545

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Amount: \$1,545

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

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

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

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

Amount: \$1,548

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$1,548

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,554

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

Rationale: Transfer for budget closeout process

Transfer From:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 54520 Services - Printing
 212041 Guidance
 430240 Title I - District Initiatives

Transfer To:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$1,559

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

Rationale: Transfer for budget closeout process

Transfer From:

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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,569

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

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

Amount: \$1,569

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

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

Transfer From:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 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: \$1,570

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000389 Cte Programs

Amount: \$1,571

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

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54210	Pupil Transportation
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$1,574

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$1,575

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

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$1,590

223. **Transfer from Office of Catholic Schools to Daystar School**

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

Transfer From:

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

Transfer To:

69566	Daystar School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,591

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

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

Transfer From:

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

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: \$1,596

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,600

226. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$1,625

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation 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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$1,633

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Amount: \$1,633

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Amount: \$1,633

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,633

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,634

232. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
262005	Educator Effectiveness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,635

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

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

Transfer From:

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
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,636

234. **Transfer from Network 13 to Network 13**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,645

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,650

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

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54220	Auto Reimbursement
212041	Guidance
000000	Default Value

Transfer To:

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

Amount: \$1,650

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$1,651

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

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266409	Managed Print Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,653

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

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

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
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: \$1,654

240. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,669

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

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

Transfer From:

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
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,680

242. **Transfer from Office of Catholic Schools to Epiphany School**

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

Transfer From:

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

Transfer To:

69094 Epiphany School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,680

243. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

Transfer From:

02541 Principal Quality
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,680

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

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

Transfer From:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 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: \$1,680

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,697

246. **Transfer from Chief Operating Officer to Chief Operating Officer**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,700

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

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,700

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
230010	Administrative Support
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$1,700

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

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

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$1,705

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,705

20-0624-EX1

251. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Moving funds to pay for PO.

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Amount: \$1,718

252. **Transfer from Communications Office to Communications Office**

Rationale: Transfer for budget closeout process

Transfer From:

10510 Communications Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221205 Communications - Admin
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,719

253. **Transfer from Office of Catholic Schools to Muhammad Univ**

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

Transfer From:

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

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,725

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

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

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144904 Cte - Navistar Diesel
 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: \$1,729

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

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$1,739

256. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,739

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,744

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,748

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259. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

02511 Network 11
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$1,750

260. Transfer from Network 11 to Network 11

Rationale: CTU Supply Reimbursement Line

Transfer From:

02511 Network 11
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Transfer To:

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

Amount: \$1,750

261. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,750

262. Transfer from Network 12 to Network 12

Rationale: Returning swept funds to CTU Supply Reimbursement Line

Transfer From:

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

Transfer To:

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

Amount: \$1,751

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,761

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264. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,782

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

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Amount: \$1,790

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,798

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,798

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

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

Transfer From:

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

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: \$1,800

269. **Transfer from Talent Office to Talent Office**

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

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
264054	Absence & Disability Management
000000	Default Value

Amount: \$1,800

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

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213004	Vision Testing-City Wide
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,800

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

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

Transfer From:

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

Transfer To:

69462	Christ The King Lutheran
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,803

272. **Transfer from Network 5 to Network 5**

Rationale: Transfer for budget closeout process

Transfer From:

02451	Network 5
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,804

273. **Transfer from Business Diversity to Business Diversity**

Rationale: Transfer for budget closeout process

Transfer From:

12280	Business Diversity
115	General Education Fund
53405	Commodities - Supplies
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,807

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

Rationale: Transfer for budget closeout process

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53125	Commodities - Gas - Purchase
171002	Driver Education
337001	Driver'S Education

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
337001	Driver'S Education

Amount: \$1,811

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

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$1,814

276. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

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

Transfer From:

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

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,818

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

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

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140505 Culinary Arts
 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: \$1,823

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

Rationale: Transfer for budget closeout process

Transfer From:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000388 Cellular Revenue

Amount: \$1,824

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

Rationale: Transfer for budget closeout process

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54210 Pupil Transportation
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,836

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

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

Transfer From:

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

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,837

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

Rationale: Transfer for budget closeout process

Transfer From:

10430	Office of Internal Audit and Compliance
115	General Education Fund
54205	Travel Expense
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,840

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,846

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

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
580290	Uic Whole Child Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
580290	Uic Whole Child Fy20

Amount: \$1,862

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

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

Transfer From:

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

Transfer To:

69139	Immaculate Conception School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,863

285. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
53205	Commodities - Supplied Food
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,872

286. **Transfer from Assessment to Assessment**

Rationale: Transfer for budget closeout process

Transfer From:

11210	Assessment
115	General Education Fund
56105	Services - Repair Contracts
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,878

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

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

Transfer From:

22451	Langston Hughes Elementary School
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: \$1,880

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

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,885

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

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,900

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

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

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,900

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,900

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

Rationale: Funds Transfer From Award To Project

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
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,906

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 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
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,906

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$1,906

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

Rationale: IBIS World Membership

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$1,909

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

Rationale: Transfer for budget closeout process

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,911

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,918

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$1,918

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22141	John Barry Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$1,918

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

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

Transfer From:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$1,920

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

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

Amount: \$1,921

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

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

Amount: \$1,926

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,929

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$1,929

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,929

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

Rationale: Transfer for budget closeout process

Transfer From:

10870	College and Career Success Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070044	Broad Residency

Transfer To:

10870	College and Career Success Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070044	Broad Residency

Amount: \$1,931

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

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

Transfer From:

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

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,939

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

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

Transfer From:

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

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,939

309. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

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

Transfer From:

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

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,939

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

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144603 Cte- Construction
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,943

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

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,947

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

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

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 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: \$1,952

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

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

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148002 Medical Health Career Academy
 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: \$1,952

314. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54515	Services - Advertising
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,957

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

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

Transfer From:

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,965

316. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

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

Transfer From:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$1,965

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$1,971

20-0624-EX1

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,971

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$1,971

320. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

Transfer From:

12450 Payroll Services
115 General Education Fund
53510 Commodities - Postage
252402 Centralized Payroll Services
000000 Default Value

Transfer To:

12450 Payroll Services
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$1,975

321. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,975

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

Rationale: Transfer for budget closeout process

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$1,990

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24471	James B McPherson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,995

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

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

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
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: \$2,000

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

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

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$2,000

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

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

Transfer From:

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
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: \$2,000

327. **Transfer from Office of Student Health & Wellness to George M Pullman Elementary School**

Rationale: School raffle winner

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

25041 George M Pullman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

328. **Transfer from Office of Student Health & Wellness to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: School raffle winner

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

329. **Transfer from Office of Student Health & Wellness to Galileo Math & Science Scholastic Academy ES**

Rationale: School raffle winner

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

330. **Transfer from Office of Student Health & Wellness to John Greenleaf Whittier Elementary School**

Rationale: Raffle winner

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

331. **Transfer from Office of Student Health & Wellness to George F Cassell Elementary School**

Rationale: Raffle winner

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

332. Transfer from Pre-K - 12 Curriculum to John B Murphy Elementary School

Rationale: Transfer of funds for book purchases

Transfer From:

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

Transfer To:

24621	John B Murphy Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$2,000

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

Rationale: Transfer for budget closeout process

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54210	Pupil Transportation
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

334. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
120409	Occupational Therapy
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

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

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

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

Amount: \$2,000

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

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54215	Car Fare
233015	Magnet School Program
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

337. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252505	Medicaid Reimbursement Program
000000	Default Value

Transfer To:

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

Amount: \$2,000

338. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
115	General Education Fund
54205	Travel Expense
252206	Budget Development
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

339. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252504	Grants Management
000000	Default Value

Transfer To:

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

Amount: \$2,000

340. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

341. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

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

Amount: \$2,000

342. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54520	Services - Printing
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

343. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
55005	Property - Equipment
252504	Grants Management
430240	Title I - District Initiatives

Transfer To:

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

Amount: \$2,000

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

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

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

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

Transfer 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

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

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

Transfer From:

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: \$2,000

347. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,000

348. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,000

349. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500029	Eager Program Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500029	Eager Program Fy20

Amount: \$2,004

350. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,004

351. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,004

352. Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$2,004

353. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,004

354. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Amount: \$2,004

355. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Amount: \$2,004

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

Rationale: Transfer for budget closeout process

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,006

357. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

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

Transfer From:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

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

Amount: \$2,006

358. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

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

Transfer From:

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

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,016

359. **Transfer from Jacqueline B Vaughn Occupational High School to Early College and Career - City Wide**

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

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 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: \$2,033

360. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

Transfer To:

11010 Talent Office
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

Amount: \$2,048

361. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

Transfer From:

02441 Network 4
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,049

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

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

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 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: \$2,050

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

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

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 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: \$2,050

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$2,050

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

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

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$2,056

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

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

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 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: \$2,074

367. Transfer from John Spry Elementary Community School to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS38

Transfer From:

25451 John Spry Elementary Community School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 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: \$2,076

368. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,076

369. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,082

370. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,088

371. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,088

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,091

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

Rationale: Funds Transfer From Award To Project

Transfer From:

24201	Carl von Linne Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$2,091

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,091

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

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,092

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

Rationale: Transfer for budget closeout process

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,095

377. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

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

Transfer From:

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

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,100

378. **Transfer from Orr Academy High School to Early College and Career - City Wide**

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

Transfer From:

28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

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: \$2,102

379. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: 2019 Decatur ANX - Moving Services

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Amount: \$2,115

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

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,120

381. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

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

Transfer From:

55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$2,120

382. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264209	Staffing Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,131

383. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070044 Broad Residency

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 070044 Broad Residency

Amount: \$2,136

384. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54215 Car Fare
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 500026 Project Cultivate Fy20

Amount: \$2,141

385. **Transfer from Finance to Finance**

Rationale: Transfer for budget closeout process

Transfer From:

11810 Finance
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252503 Administration/Finance
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,142

386. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

Transfer From:

02511 Network 11
 124 School Special Income Fund
 54130 Services - Non Professional
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Transfer To:

02511 Network 11
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000309 Imc Charitable Foundation Donation

Amount: \$2,150

387. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,164

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

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

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$2,168

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

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

Amount: \$2,175

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442193	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy20

Amount: \$2,175

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

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

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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: \$2,180

392. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
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: \$2,189

393. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
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: \$2,189

394. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
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: \$2,189

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

Rationale: Returning funds to CTE department in preparation for the end of the school year.

Transfer From:

10890	Arts
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
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: \$2,199

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

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

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$2,200

397. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54205	Travel Expense
251006	Ons Business Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,205

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
290009	Oth Gfp-Supp Serv-Other
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$2,208

399. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:

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

Transfer To:

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	
370003	Nonpublic Fine Arts	
430239	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$2,240

400. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

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

Amount: \$2,246

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Amount: \$2,248

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

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Amount: \$2,248

403. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

66511 Austin Multiplex
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,250

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404. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:

02441 Network 4
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

02441 Network 4
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$2,252

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

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

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

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

Amount: \$2,260

406. Transfer from Dyett High School to Early College and Career - City Wide

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

Transfer From:

66021 Dyett High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 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: \$2,275

407. Transfer from John F Kennedy High School to Early College and Career - City Wide

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

Transfer From:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 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: \$2,275

408. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

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

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
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: \$2,275

409. Transfer from William Howard Taft High School to Early College and Career - City Wide

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

Transfer From:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
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: \$2,275

410. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,283

411. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,288

412. **Transfer from William J Bogan High School to Office of Student Health & Wellness**

Rationale: Past spending deadline

Transfer From:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
222209	Computer/Media Technology Services
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
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$2,300

413. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
124	School Special Income Fund
51100	Teacher Salaries - Regular
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

Transfer To:

11405	Computer Science
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000398	Cs4all - Cme Group Foundation

Amount: \$2,304

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,316

415. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transfer for budget closeout process

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000312	Student Protections And Title Ix

Amount: \$2,330

416. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

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

Transfer From:

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

Transfer To:

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,338

417. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,341

418. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24021	Joyce Kilmer Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,351

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

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

Transfer From:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$2,357

420. **Transfer from Risk Management to Risk Management**

Rationale: Transfer for budget closeout process

Transfer From:

12460	Risk Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,365

421. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
233019	Early Childhood - Prekg - Admin
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Amount: \$2,388

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

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54220	Auto Reimbursement
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

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

Amount: \$2,403

423. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54215	Car Fare
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

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

Amount: \$2,405

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

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150012	Spelling Bee
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,409

425. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

Transfer From:

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13725	Early College and Career
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,412

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

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
169400	Management Information System - Vendor

Transfer To:

12510	Information & Technology Services
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
169400	Management Information System - Vendor

Amount: \$2,413

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

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54215	Car Fare
212041	Guidance
430240	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$2,435

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$2,445

429. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
54205	Travel Expense
252502	Controller'S Office
000000	Default Value

Transfer To:

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

Amount: \$2,463

430. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

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

Transfer From:

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

Transfer To:

69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,474

431. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

Transfer From:

10816	Chief Education Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000000	Default Value

Transfer To:

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

Amount: \$2,475

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

Rationale: Transfer for budget closeout process

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,478

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

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

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

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

Amount: \$2,500

437. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442194	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54210	Pupil Transportation
212041	Guidance
430240	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfer To:

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

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Transfer To:

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

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442188	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$2,500

443. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
55005	Property - Equipment
221234	Professional Develop/Curriculum Develp
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

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

Amount: \$2,500

444. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231006	Employee Engagement
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442185 21st Century Community Learning Centers Fy20

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Amount: \$2,500

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

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,500

450. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,500

451. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Compensation And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,500

452. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: IL-Empower McAuliffe Summer Bucket

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433142	IL-Empower (Cohort 19 - Grant 2) 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: \$2,500

453. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

Transfer From:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
54125	Services - Professional/Administrative
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,508

454. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books

Transfer From:

13700	Literacy
115	General Education Fund
54520	Services - Printing
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Amount: \$2,517

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

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

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$2,517

456. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfer for budget closeout process

Transfer From:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430248	Title I - School Improvement Priority Initiative

Transfer To:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430248	Title I - School Improvement Priority Initiative

Amount: \$2,518

457. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
53405	Commodities - Supplies
231101	Legal Services
000000	Default Value

Transfer To:

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

Amount: \$2,523

458. **Transfer from Network 15 to Network 15**

Rationale: Transfer for budget closeout process

Transfer From:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,537

459. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,541

460. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

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:

69343	Akiba Jewish Day School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,550

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

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

Transfer From:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$2,550

462. **Transfer from Office of Catholic Schools to St Viator School**

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

Transfer From:

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

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,559

463. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,575

464. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,577

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

Rationale: Transfer for budget closeout process

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,606

466. **Transfer from Talent Office - City Wide to Talent Office**

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

Transfer From:

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

Transfer To:

11010	Talent Office
124	School Special Income Fund
57210	Pensions - ESP Employer
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$2,607

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

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

Transfer From:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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: \$2,629

468. **Transfer from William Rainey Harper High School to Early College and Career - City Wide**

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

Transfer From:

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

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: \$2,629

469. **Transfer from Dyett High School to Early College and Career - City Wide**

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

Transfer From:

66021	Dyett High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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: \$2,629

470. Transfer from John F Kennedy High School to Early College and Career - City Wide

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

Transfer From:

46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

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: \$2,629

471. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

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

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

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: \$2,629

472. Transfer from William Howard Taft High School to Early College and Career - City Wide

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

Transfer From:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

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: \$2,629

473. Transfer from Kenwood Academy High School to Early College and Career - City Wide

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

Transfer From:

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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: \$2,629

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

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$2,632

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

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000000	Default Value

Transfer To:

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

Amount: \$2,635

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

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$2,635

477. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

Transfer From:

12450	Payroll Services
115	General Education Fund
54125	Services - Professional/Administrative
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,638

478. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,640

479. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

Transfer From:

10870	College and Career Success Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,643

480. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,648

481. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

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

Transfer From:

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

Transfer To:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$2,653

482. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

Transfer 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
56306	Capitalized Furniture
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$2,666

483. Transfer from Literacy to Literacy

Rationale: Funds to purchase replacement laptops for non-functioning equipment

Transfer From:

13700	Literacy
115	General Education Fund
54520	Services - Printing
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
55005	Property - Equipment
233031	Literacy Program
000000	Default Value

Amount: \$2,674

484. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

02411	Network 1
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,680

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

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54520	Services - Printing
221002	World Language Instructor Support
000000	Default Value

Transfer To:

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

Amount: \$2,686

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

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905007	Cff -McCormick Foundation K-12 Civics

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
905007	Cff -McCormick Foundation K-12 Civics

Amount: \$2,692

487. Transfer from Network 11 to Network 11

Rationale: SVC buckets

Transfer From:

02511	Network 11
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Transfer To:

02511	Network 11
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000309	Imc Charitable Foundation Donation

Amount: \$2,700

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Amount: \$2,700

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$2,700

490. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53510 Commodities - Postage
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,707

491. **Transfer from Network 16 to Network 16**

Rationale: Transfer for budget closeout process

Transfer From:

02661 Network 16
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 005063 Fy19 School Actions - Englewood

Amount: \$2,709

492. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
57705	Services - Space Rental
251006	Ons Business Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,715

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

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

Transfer From:

47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$2,725

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

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

Transfer From:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$2,725

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

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Transfer To:

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

Amount: \$2,730

20-0624-EX1

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

Rationale: Transfer for budget closeout process

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

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

Amount: \$2,730

497. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$2,731

498. **Transfer from Risk Management to Risk Management**

Rationale: Transfer for budget closeout process

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231114 General Liability Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,741

499. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

Transfer From:

02521 Network 12
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,743

20-0624-EX1

500. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

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

Transfer From:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212040 Elementary Career Development
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

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

Amount: \$2,750

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

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

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 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: \$2,758

502. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: F/PA Incubation Funds to support Fine and Performing Arts programming - supplies purchases for drama class.

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$2,769

503. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: \$2,773

20-0624-EX1

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,780

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

Rationale: Transfer for budget closeout process

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54305 Tuition
 410001 Payment To Other Government Units
 440046 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 440046 Title Iv, Part A

Amount: \$2,788

506. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,800

507. Transfer from Orr Academy High School to Early College and Career - City Wide

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

Transfer From:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 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: \$2,802

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

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

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

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

Amount: \$2,811

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

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

Transfer From:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
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: \$2,816

510. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,816

511. Transfer from Network 14 to Network 14

Rationale: Transfer for budget closeout process

Transfer From:

02641	Network 14
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,818

512. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
54215	Car Fare
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,835

513. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,855

514. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,868

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

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

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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: \$2,880

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

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

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
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: \$2,882

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517. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 233019 Early Childhood - Prekg - Admin
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$2,885

518. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

Transfer From:

02421 Network 2
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494070 Title lia - Teacher Quality

Transfer To:

02421 Network 2
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 494070 Title lia - Teacher Quality

Amount: \$2,887

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

Rationale: Transfer for budget closeout process

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,888

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

Rationale: Transfer for budget closeout process

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53405 Commodities - Supplies
 233015 Magnet School Program
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,889

521. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$2,892

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

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000389 Cte Programs

Amount: \$2,899

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$2,900

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$2,900

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$2,900

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

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Amount: \$2,900

527. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,900

528. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to push funds out for raffle winners

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,900

529. **Transfer from Network 13 to Network 13**

Rationale: Transfer for budget closeout process

Transfer From:

02531 Network 13
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$2,909

530. **Transfer from Literacy to Literacy**

Rationale: Transfer for budget closeout process

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440046 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 440046 Title Iv, Part A

Amount: \$2,914

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

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

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 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: \$2,917

532. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$2,924

533. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53405	Commodities - Supplies
121001	Speech Correction Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,932

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

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

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
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: \$2,935

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

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

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

Amount: \$2,940

536. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

22241	Frank I Bennett Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,950

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537. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Spring 2020 Capital Plan Community Meeting Presentation.

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$2,961

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

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

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,971

539. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 358 Title IV
 54515 Services - Advertising
 264207 Teacher Sourcing & Recruitment
 509201 Developing School Nursing Pipeline For Consistent
 Care (Dsnppc)

Transfer To:

11010 Talent Office
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 509201 Developing School Nursing Pipeline For Consistent
 Care (Dsnppc)

Amount: \$2,975

540. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22811 Jordan Elementary Community School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$2,980

541. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures

Amount: \$2,980

542. Transfer from Southside Occupational Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
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: \$2,990

543. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,992

544. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,997

545. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Battle of the Book and other virtual books for the District.

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$3,000

546. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,000

547. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

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:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,000

548. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140205 Broadcast Technology
 474567 Special Student Needs-C. Perkins Fy20

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: \$3,000

549. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support strategic plan and improvement of instruction for Network 11 schools

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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550. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: SY19/20 CTE Pre-Engineering registration

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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141501 Cte - Project Lead The Way
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,000

551. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$3,000

552. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

Transfer From:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000025 Osse Attendance Project

Amount: \$3,000

553. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,000

554. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 500026 Project Cultivate Fy20

Amount: \$3,000

555. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410 Accounting
 115 General Education Fund
 53405 Commodities - Supplies
 252501 Bureau Of General Accounting
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,000

556. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57705 Services - Space Rental
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,000

557. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54525 Services - Printing Other
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,000

558. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 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
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

559. **Transfer from Early Childhood Development to Early Childhood Development**

Rationale: Transfer for budget closeout process

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376674	State Preschool For All Age 3-5 Extended Supports Fy20

Transfer To:

11360	Early Childhood Development
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376674	State Preschool For All Age 3-5 Extended Supports Fy20

Amount: \$3,001

560. **Transfer from Helen Peirce International Studies ES to Information & Technology Services**

Rationale: RITM0487111 - Peirce School Unit # 24891 to CPS ITS for Telecommunications Unit # 12510 for Mitel - Telephone installation (SOW # 8482 for Ticket # REQ0445300)

Transfer From:

24891	Helen Peirce 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)
000575	Student Based Budgeting

Amount: \$3,003

561. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54205	Travel Expense
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,012

562. **Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,014

563. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,016

564. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfer for budget closeout process

Transfer From:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430247	Title I - School Improvement Focus Initiative

Transfer To:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430247	Title I - School Improvement Focus Initiative

Amount: \$3,029

565. **Transfer from Al Raby High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,045

566. **Transfer from Network 6 to Network 6**

Rationale: Transfer for budget closeout process

Transfer From:

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,049

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567. **Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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: \$3,050

568. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,062

569. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,064

570. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,070

571. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,070

572. **Transfer from Alcott College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

Transfer From:

70241	Alcott College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$3,070

573. **Transfer from Network 9 to Network 9**

Rationale: Transfer for budget closeout process

Transfer From:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Transfer To:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$3,080

574. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Transfer for budget closeout process

Transfer From:

12430	Accounts Payable
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,082

575. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer for budget closeout process

Transfer From:

10110	Board of Trustees
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,084

576. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,095

577. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,095

578. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

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
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,100

579. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$3,101

580. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430243 Mandated Parent Involvement

Transfer To:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430243 Mandated Parent Involvement

Amount: \$3,103

581. **Transfer from Literacy to Literacy**

Rationale: Transfer for budget closeout process

Transfer From:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,104

582. **Transfer from CPS Warehouse - City Wide to Information & Technology Services**

Rationale: For labor costs associated with the upgrade electrical outlets for new MFD to print COVID- 19 guidance and posters.

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,123

583. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,147

584. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award To Project

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
54125	Services - Professional/Administrative
009518	Aramark lfm - Cip
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$3,151

585. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

Rationale: Transfer for budget closeout process

Transfer From:

14040	External Affairs and Partnerships
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
004106	Education Lab Options Redesign

Transfer To:

14040	External Affairs and Partnerships
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
004106	Education Lab Options Redesign

Amount: \$3,179

586. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$3,180

587. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

Transfer From:

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,180

588. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,180

589. Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,180

590. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,180

591. Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,180

592. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,180

593. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

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:

69398	Resurrection High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,180

594. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

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:

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,189

595. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

Transfer From:

02521	Network 12
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02521	Network 12
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$3,189

596. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

02421	Network 2
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,192

597. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,193

598. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,200

599. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,200

600. **Transfer from Network 13 to Network 13**

Rationale: Transfer for budget closeout process

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,239

601. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
54105	Services: Non-technical/Laborer
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,247

602. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
54205	Travel Expense
256015	Nss - After-School Program: Supper & Snacks
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,247

603. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$3,250

604. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer for supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,270

605. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
221229	Back To School Campaign
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,270

606. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$3,272

607. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
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: \$3,279

608. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$3,285

609. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,285

610. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,285

611. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,292

612. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,300

613. Transfer from Office of Catholic Schools to Arie Crown School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,336

614. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,348

615. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

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: \$3,365

616. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$3,367

617. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,369

618. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer 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
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,389

619. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 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
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,389

620. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
439	Series 2018 CIT
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,389

621. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase resource books

Transfer From:

13700	Literacy
358	Title IV
57705	Services - Space Rental
233031	Literacy Program
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$3,396

622. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
54520	Services - Printing
221011	Improvement Of Instruction
528411	Highly Effective Teachers / Seed

Transfer To:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed

Amount: \$3,402

623. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
212041	Guidance
430240	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$3,402

624. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,434

625. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$3,450

626. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54520 Services - Printing
 290069 Homeless Education Program - Non-Instructional
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,460

627. **Transfer from Network 13 to Network 13**

Rationale: Transfer for budget closeout process

Transfer From:

02531 Network 13
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,461

628. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000576 Supplemental Aid

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000576 Supplemental Aid

Amount: \$3,468

629. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,476

630. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Smartsheet membership renewal

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$3,486

631. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

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:

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,498

632. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover cost of equipment.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
55005	Property - Equipment
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$3,500

633. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

Transfer From:

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$3,500

634. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54525	Services - Printing Other
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,500

635. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

Transfer To:

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070600	21st Century Mou Program Income

Amount: \$3,500

636. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,500

637. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer for budget closeout process

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
53405	Commodities - Supplies
231124	Strategic Planning And Development: Administration
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,516

638. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
230010	Administrative Support
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,516

639. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252501	Bureau Of General Accounting
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,518

640. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,534

641. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,543

642. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,545

643. Transfer from Ashburn Community Elementary School to Information & Technology Services

Rationale: RITM0474145-budget transfer request for Room 210 Jack Installation and phone relocation.SCTSK0492656/REQ0472160 SCOPE Work #8390

Transfer From:

32081 Ashburn Community 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: \$3,550

644. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474567 Special Student Needs-C. Perkins Fy20

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: \$3,555

645. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 492124 Mckinney Vento Education For Homeless

Amount: \$3,561

646. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410 Accounting
 115 General Education Fund
 53510 Commodities - Postage
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,568

647. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
212041	Guidance
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,569

648. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,571

649. **Transfer from Risk Management to Risk Management**

Rationale: Transfer for budget closeout process

Transfer From:

12460	Risk Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,577

650. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120801	Hearing Impairment Deaf
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,591

651. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,600

652. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$3,600

653. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,614

654. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
53405	Commodities - Supplies
221011	Improvement Of Instruction
528411	Highly Effective Teachers / Seed

Transfer To:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed

Amount: \$3,641

655. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
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
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$3,646

656. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,657

657. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54210	Pupil Transportation
255015	Transportation-Special Prog
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$3,672

658. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$3,683

659. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54220	Auto Reimbursement
290069	Homeless Education Program - Non-Instructional
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,690

660. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,725

661. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140005	Cte - Childcare Worker
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: \$3,738

662. **Transfer from Early Childhood Development to Early Childhood Development**

Rationale: Transfer for budget closeout process

Transfer From:

11360	Early Childhood Development
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Transfer To:

11360	Early Childhood Development
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$3,758

663. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,775

664. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070600	21st Century Mou Program Income

Transfer To:

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070600	21st Century Mou Program Income

Amount: \$3,777

665. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54215	Car Fare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$3,784

666. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,790

667. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,839

668. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Returning swept funds to CTU Supply Reimbursement Line

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
376672	State Preschool For All Age 3-5 Fy20

Amount: \$3,839

669. **Transfer from Al Raby High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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: \$3,840

670. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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: \$3,840

671. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

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: \$3,840

672. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,844

673. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Amount: \$3,856

674. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,867

675. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

Transfer From:

11110	Network Support
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,870

676. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
115	General Education Fund
54205	Travel Expense
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,873

677. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
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: \$3,875

678. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,884

679. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54205	Travel Expense
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$3,895

680. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
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: \$3,900

681. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
494070	Title lia - Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$3,900

682. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,902

683. **Transfer from Collins Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,902

684. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

685. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

686. **Transfer from George Washington High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

687. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

Transfer From:

02501 Network 10
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

02501 Network 10
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$3,906

688. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54215	Car Fare
221055	Language & Cultural - Compliance
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,909

689. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,912

690. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,929

691. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

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: \$3,933

692. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,939

20-0624-EX1

693. **Transfer from Network 16 to Network 16**

Rationale: Transfer for budget closeout process

Transfer From:

02661 Network 16
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005063 Fy19 School Actions - Englewood

Transfer To:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 005063 Fy19 School Actions - Englewood

Amount: \$3,941

694. **Transfer from Real Estate to Real Estate**

Rationale: Transfer for budget closeout process

Transfer From:

11910 Real Estate
 115 General Education Fund
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Transfer To:

11910 Real Estate
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$3,960

695. **Transfer from Office of Catholic Schools to Village Leadership Academy**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,960

696. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,974

697. Transfer from Office of Catholic Schools to St Sabina School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,981

698. Transfer from Office of Catholic Schools to St Sabina School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,981

699. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$3,981

700. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
53405	Commodities - Supplies
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,998

701. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

702. **Transfer from Bowen High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

703. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

Transfer From:

02521	Network 12
115	General Education Fund
51100	Teacher Salaries - Regular
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$4,000

704. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

Transfer From:

02441	Network 4
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$4,000

705. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54205	Travel Expense
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$4,000

706. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

Transfer From:

10811	Office of School Quality Measurement
115	General Education Fund
53405	Commodities - Supplies
231124	Strategic Planning And Development: Administration
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,000

707. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$4,000

708. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,000

709. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
56105	Services - Repair Contracts
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,000

710. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$4,000

711. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$4,000

712. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,006

713. **Transfer from Office of Catholic Schools to St Gabriel School**Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs⁴⁷**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109	St Gabriel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,025

714. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
150005	High School Sports
000867	Sports Administration Revenue

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000867	Sports Administration Revenue

Amount: \$4,038

715. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,043

716. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,045

717. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,046

718. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20

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: \$4,051

719. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54520	Services - Printing
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,053

720. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,068

721. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,082

722. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31201	Parkside Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,095

723. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
53405	Commodities - Supplies
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,098

724. **Transfer from Kelvyn Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
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: \$4,100

725. **Transfer from William Rainey Harper High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
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: \$4,100

726. **Transfer from Dyett High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

66021	Dyett High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
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: \$4,100

727. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 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: \$4,100

728. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46361 Kenwood Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 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: \$4,100

729. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54210 Pupil Transportation
 221234 Professional Develop/Curriculum Develop
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$4,100

730. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 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: \$4,129

731. **Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

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: \$4,132

732. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$4,133

733. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,144

734. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

12610	Budget & Management Office
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$4,144

735. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,147

736. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,167

737. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252502	Controller'S Office
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,168

738. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211011	Tier Ii/Iii Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,185

739. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

41121	Northwest Middle School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,190

740. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Amount: \$4,194

741. Transfer from Office of Catholic Schools to St Sylvester School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279	St Sylvester School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

742. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$4,262

743. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,267

744. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221021	Other Gfp-Improv Of Instr
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$4,270

745. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$4,282

746. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to clear negative caused by position segment change.

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070911	National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11010	Talent Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
264207	Teacher Sourcing & Recruitment
070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$4,301

747. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$4,318

748. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
500026	Project Cultivate Fy20

Transfer To:

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$4,327

749. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53215	Commodities - Purchased Food
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,327

750. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,335

751. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

12410	Accounting
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$4,342

752. **Transfer from Early Childhood Development - City Wide to Suder Montessori Magnet ES**

Rationale: Transfer of funds needed for technology for 2 new rooms at Suder Montessori.

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54520	Services - Printing
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
55005	Property - Equipment
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Amount: \$4,343

753. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22141	John Barry Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$4,359

20-0624-EX1

754. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

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: \$4,359

755. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

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: \$4,359

756. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

Transfer From:

02501 Network 10
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494070 Title lia - Teacher Quality

Transfer To:

02501 Network 10
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 494070 Title lia - Teacher Quality

Amount: \$4,386

757. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000389 Cte Programs

Amount: \$4,418

758. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53405	Commodities - Supplies
120409	Occupational Therapy
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,430

759. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of Keating May 21st,2020 PD (Solution Tree)

Transfer From:

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: \$4,437

760. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
145932	Coop Work Training
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$4,443

761. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,450

762. Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
488	Series 2017H
56310	Capitalized Construction
009511	Sw 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: \$4,450

763. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,450

764. Transfer from Spencer Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

25441	Spencer Technology Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,450

765. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,450

766. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

Transfer From:

02461	Network 6
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02461	Network 6
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$4,453

767. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009553 Roofs
 000000 Default Value

Amount: \$4,478

768. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Amount: \$4,495

769. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,495

770. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000004 American Disabilities Act(Ada)

Amount: \$4,497

771. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Smatsheet license renewal.

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$4,500

772. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$4,500

773. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transfer for budget closeout process

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53510 Commodities - Postage
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$4,500

774. **Transfer from Network 6 to Network 6**

Rationale: Transfer for budget closeout process

Transfer From:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000025 Osse Attendance Project

Amount: \$4,500

775. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$4,503

776. **Transfer from Network 9 to Network 9**

Rationale: Transfer for budget closeout process

Transfer From:

02491 Network 9
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

02491 Network 9
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$4,503

777. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: STLS stipends - benefits.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

Amount: \$4,510

778. **Transfer from North-Grand High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
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: \$4,528

779. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

Transfer From:

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,530

780. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24791	James Otis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,532

781. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
312	Lunchroom Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,550

782. **Transfer from Ellen H Richards Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

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: \$4,558

783. **Transfer from Executive Office to Executive Office**

Rationale: Transfer for budget closeout process

Transfer From:

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,569

784. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$4,590

785. **Transfer from Network 1 to Network 1**

Rationale: Transfer for budget closeout process

Transfer From:

02411	Network 1
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

02411	Network 1
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$4,590

786. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 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: \$4,600

787. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$4,604

788. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for budget closeout process

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$4,605

789. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Returning swept funds to CTU Supply Reimbursement Line

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 000000 Default Value

Amount: \$4,605

790. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54215	Car Fare
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,611

791. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
55010	Property - Furniture
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000004	American Disabilities Act(Ada)

Amount: \$4,640

792. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22791	Christopher Columbus Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cjp
000057	Fund 436 Spend Down

Amount: \$4,650

793. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23401	William P Gray Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,650

794. **Transfer from Al Raby High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20

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: \$4,659

795. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,669

796. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 070600 21st Century Mou Program Income

Amount: \$4,721

797. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54205 Travel Expense
 290009 Oth Gfp-Supp Serv-Other
 430626 Delinquent Program Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430626 Delinquent Program Fy20

Amount: \$4,727

798. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$4,737

799. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
440046	Title Iv, Part A

Transfer To:

10825	Department of Personalized Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$4,750

800. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer for budget closeout process

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,769

801. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$4,771

802. **Transfer from Office of Catholic Schools to St Matthias School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,788

803. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54520	Services - Printing
290009	Oth Gfp-Supp Serv-Other
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$4,792

804. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,794

805. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,794

806. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

26781	Talman Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,794

807. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
54520	Services - Printing
251002	School Council Relations
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,800

808. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$4,800

809. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

Transfer From:

02521 Network 12
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$4,818

810. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,843

811. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,843

812. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,861

813. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$4,878

814. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Transfer to purchase supplies.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,892

815. Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148002	Medical Health Career Academy
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: \$4,893

816. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
121001	Speech Correction Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,900

817. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

Transfer From:

10430	Office of Internal Audit and Compliance
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,912

818. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,936

819. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$4,943

820. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,950

821. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Cohort 8 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget

Transfer From:

53051	Ellen H Richards Career Academy 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
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,952

822. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54215	Car Fare
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,972

823. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$4,993

824. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support the purchase of Cadet shoes.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,000

825. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,000

826. Transfer from Office of Student Health & Wellness to Back of the Yards IB HS

Rationale: School raffle winner

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$5,000

827. Transfer from Office of Student Health & Wellness to Milton Brunson Math & Science Specialty ES

Rationale: School raffle winner

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$5,000

828. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
261021	School Health And Partnerships
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$5,000

829. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54515	Services - Advertising
257101	Purchasing & Contracts Admin
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,000

830. **Transfer from Business Diversity to Business Diversity**

Rationale: Transfer for budget closeout process

Transfer From:

12280	Business Diversity
115	General Education Fund
54205	Travel Expense
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,000

831. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

Transfer From:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
211011	Tier II/III Services
000025	Osse Attendance Project

Transfer To:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$5,000

832. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

Transfer From:

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
460024	Preschool Incentive Grant Fy20

Transfer To:

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460024	Preschool Incentive Grant Fy20

Amount: \$5,000

833. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
462073	Lea Flowthru Instruction

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$5,000

834. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
55010	Property - Furniture
251001	Operations - Support Services
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,000

835. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

Transfer From:

10870	College and Career Success Office
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,000

836. 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
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,000

837. Transfer from William J Bogan High School to Office of Student Health & Wellness

Rationale: Past spending deadline

Transfer From:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
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
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

838. Transfer from Office of Catholic Schools to GFP/Other Private Schools

Rationale: Transfer for funds to process purchase order requests for Nonpublic IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

839. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

Rationale: Transfer for funds to process purchase order requests for Nonpublic IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

840. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: CTU Supply Reimbursement Line

Transfer From:

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460024	Preschool Incentive Grant Fy20

Transfer To:

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
460024	Preschool Incentive Grant Fy20

Amount: \$5,000

841. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,004

842. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213004	Vision Testing-City Wide
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,005

843. **Transfer from Albert G Lane Technical High School to Office of Student Health & Wellness**

Rationale: Past spending deadline

Transfer From:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,011

844. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54215 Car Fare
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$5,017

845. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,023

846. **Transfer from Network 7 to Network 7**

Rationale: Transfer for budget closeout process

Transfer From:

02471 Network 7
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$5,075

847. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$5,088

848. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,090

849. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,145

850. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,167

20-0624-EX1

851. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$5,176

852. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 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: \$5,178

853. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

02411 Network 1
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$5,186

854. Transfer from Walter Payton College Preparatory High School to Office of Student Health & Wellness

Rationale: Past spending deadline

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221077 Cdc Hiv Prevention Pd
 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
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,187

855. Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School

Rationale: Returning funds

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:

70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,187

856. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,188

857. Transfer from Office of Catholic Schools to Daystar School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566	Daystar School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,191

858. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,194

859. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$5,205

860. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,215

861. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009492	Data Warehouse
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,223

862. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
548048	Trio - Talent Search Fy20

Amount: \$5,224

863. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

Transfer From:

02441	Network 4
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Transfer To:

02441	Network 4
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$5,231

864. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for budget closeout process

Transfer From:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,233

865. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

Transfer From:

02511	Network 11
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

02511	Network 11
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$5,239

866. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

Transfer From:

02501	Network 10
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

02501	Network 10
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$5,248

867. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,265

868. **Transfer from Network 16 to Network 16**

Rationale: Transfer for budget closeout process

Transfer From:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,270

869. Transfer from Office of Catholic Schools to St Genevieve School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,291

870. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$5,300

871. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54215 Car Fare
 300006 Early Childhood - Community Services
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,300

872. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000389 Cte Programs

Amount: \$5,302

873. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,306

874. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

Transfer From:

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood

Amount: \$5,341

875. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,345

876. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46111	Christian Fenger Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,350

877. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905007	Cff -McCormick Foundation K-12 Civics

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
905007	Cff -McCormick Foundation K-12 Civics

Amount: \$5,383

878. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
114	Special Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,400

879. **Transfer from Kenwood Academy High School to Information & Technology Services**

Rationale: RITM0482326-budget transfer request to purchase administration cell phones.

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
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: \$5,400

880. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,417

881. **Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
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: \$5,495

882. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

25071	William H Ray Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,500

883. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
54515	Services - Advertising
252502	Controller'S Office
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,500

884. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,530

885. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,581

886. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: To purchase 360 degree camera to help reduce traffic within the buildings.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$5,597

887. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

Transfer From:

10430	Office of Internal Audit and Compliance
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,600

888. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
253522	Environment
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,647

889. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,659

890. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54520	Services - Printing
231602	Compensation And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,700

891. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54525	Services - Printing Other
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,700

892. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
005240	Step Program - Outcomes Tracking

Transfer To:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005240	Step Program - Outcomes Tracking

Amount: \$5,726

893. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

10895	Social and Emotional Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$5,746

894. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer for uniform items and shoes.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,760

895. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

Rationale: Transfer for budget closeout process

Transfer From:

14040	External Affairs and Partnerships
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

14040	External Affairs and Partnerships
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,764

896. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

49121	Little Village Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,764

897. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,774

898. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20

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: \$5,775

899. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$5,800

900. **Transfer from Access and Enrollment to Office Of Portfolio Management**

Rationale: Transfer funds to open Executive Assistant bucket position for OPM.

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,801

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901. Transfer from Early Childhood Development to Early Childhood Development

Rationale: Transfer for budget closeout process

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376674	State Preschool For All Age 3-5 Extended Supports Fy20

Transfer To:

11360	Early Childhood Development
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376674	State Preschool For All Age 3-5 Extended Supports Fy20

Amount: \$5,819

902. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,820

903. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
124	School Special Income Fund
54125	Services - Professional/Administrative
111039	Music - Elementary
070170	All City Festival

Transfer To:

10890	Arts
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070170	All City Festival

Amount: \$5,820

904. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,859

905. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
54205	Travel Expense
251006	Ons Business Services
004106	Education Lab Options Redesign

Transfer To:

13610	Innovation and Incubation
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
004106	Education Lab Options Redesign

Amount: \$5,864

906. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$5,871

907. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$5,888

908. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

Transfer From:

12450	Payroll Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,906

909. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,918

910. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$5,969

911. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,982

912. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500029	Eager Program Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500029	Eager Program Fy20

Amount: \$5,987

913. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,000

914. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,000

915. **Transfer from Treasury to Treasury**

Rationale: Transfer for budget closeout process

Transfer From:

12440	Treasury
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252302	Bureau Of Treasury
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,000

916. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

Transfer From:

12450	Payroll Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,000

917. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,000

918. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
57705	Services - Space Rental
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,000

919. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
54205	Travel Expense
221011	Improvement Of Instruction
430240	Title I - District Initiatives

Transfer To:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$6,000

920. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

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: \$6,000

921. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

Rationale: Transfer for funds to process purchase order requests for Nonpublic IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$6,000

922. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer for budget closeout process

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,005

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923. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
485 CIT PayGo Fund
56306 Capitalized Furniture
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,026

924. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
54515 Services - Advertising
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$6,040

925. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

49101 Ray Graham Training Center High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
144805 Machine Operator
474567 Special Student Needs-C. Perkins Fy20

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: \$6,053

926. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

02411 Network 1
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494070 Title lia - Teacher Quality

Transfer To:

02411 Network 1
353 Title II - Teacher Quality
57940 Miscellaneous Charges
888888 Contingency Balancing Program
494070 Title lia - Teacher Quality

Amount: \$6,060

927. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405 Computer Science
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
440046 Title Iv, Part A

Transfer To:

11405 Computer Science
358 Title IV
57940 Miscellaneous Charges
888888 Contingency Balancing Program
440046 Title Iv, Part A

Amount: \$6,076

928. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

14050	Office of Student Health & Wellness
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$6,091

929. **Transfer from Network 17 to Network 17**

Rationale: Transfer for budget closeout process

Transfer From:

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,093

930. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20

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: \$6,100

931. **Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
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: \$6,100

932. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,100

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933. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,114

934. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$6,133

935. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$6,140

936. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,149

937. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$6,171

938. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,183

939. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

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:

69398	Resurrection High School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,193

940. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$6,194

941. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,200

942. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Need transfer of funds to Pay for Teleform, principal discretion platform.

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: \$6,200

943. **Transfer from Network 3 to Network 3**

Rationale: Transfer for budget closeout process

Transfer From:

02431 Network 3
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376672 State Preschool For All Age 3-5 Fy20

Transfer To:

02431 Network 3
362 Early Childhood Development
57940 Miscellaneous Charges
888888 Contingency Balancing Program
376672 State Preschool For All Age 3-5 Fy20

Amount: \$6,228

944. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,230

945. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,238

946. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890 Arts
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$6,259

947. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53215	Commodities - Purchased Food
150005	High School Sports
000867	Sports Administration Revenue

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000867	Sports Administration Revenue

Amount: \$6,293

948. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

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:

69343	Akiba Jewish Day School
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,303

949. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,303

950. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,309

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951. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 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: \$6,323

952. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$6,341

953. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000006 Preschool For All (Locally Funded)

Amount: \$6,344

954. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22061 Phillip D Armour Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$6,350

955. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$6,359

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956. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:

02411 Network 1
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

02411 Network 1
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$6,371

957. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000389 Cte Programs

Amount: \$6,375

958. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210042 Healthy Cps Partnerships - Chief Health Officer

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 210042 Healthy Cps Partnerships - Chief Health Officer

Amount: \$6,376

959. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,415

960. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
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
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,500

961. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54520	Services - Printing
262005	Educator Effectiveness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,500

962. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$6,504

963. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
53405	Commodities - Supplies
252502	Controller'S Office
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,514

964. **Transfer from Network 2 to Network 2**

Rationale: Transfer for budget closeout process

Transfer From:

02421	Network 2
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02421	Network 2
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$6,553

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965. **Transfer from Englewood STEM HS to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,584

966. **Transfer from Wells Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,584

967. **Transfer from George Washington High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,584

968. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$6,588

969. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
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: \$6,588

970. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
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: \$6,588

971. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$6,588

972. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

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:

24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$6,588

973. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,588

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974. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 009426 All Other
 000000 Default Value

Amount: \$6,609

975. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376807 Truant Alternative Optional Education Fy20

Amount: \$6,636

976. Transfer from Talent Office - City Wide to Talent Office

Rationale: Transfer to clear negative caused by position segment change.

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$6,692

977. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,706

978. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399996	Advanced Placement Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
399996	Advanced Placement Fy20

Amount: \$6,716

979. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,743

980. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69426	St Rita High School of Cascia
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,744

981. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,755

982. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,770

983. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Transfer To:

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$6,772

984. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

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:

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,775

985. **Transfer from Lake View High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,808

986. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

Transfer From:

02501	Network 10
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

02501	Network 10
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$6,814

987. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54210	Pupil Transportation
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,823

988. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,823

989. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$6,832

990. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,837

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991. **Transfer from Network 1 to Network 1**

Rationale: Transfer for budget closeout process

Transfer From:

02411 Network 1
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

02411 Network 1
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$6,844

992. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$6,861

993. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$6,866

994. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,914

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995. **Transfer from Collins Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

49131 Collins Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,934

996. **Transfer from Morgan Park High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,934

997. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$6,972

998. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,988

999. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$6,996

1000. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,000

1001. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Bluemark MAPS

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Amount: \$7,000

1002. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
54220	Auto Reimbursement
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,000

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1003. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 460527 Preschool Discretionary (Starnet) Fy20

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$7,009

1004. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,024

1005. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,050

1006. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to equipment

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 55005 Property - Equipment
 221117 Computer Education
 000000 Default Value

Amount: \$7,059

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1007. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$7,064

1008. Transfer from Network 16 to Network 16

Rationale: Transfer for budget closeout process

Transfer From:

02661 Network 16
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$7,107

1009. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,115

1010. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000025 Osse Attendance Project

Transfer To:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000025 Osse Attendance Project

Amount: \$7,155

1011. Transfer from William Rainey Harper High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46151 William Rainey Harper High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 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: \$7,171

1012. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54515	Services - Advertising
264207	Teacher Sourcing & Recruitment
494070	Title lia - Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$7,181

1013. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,200

1014. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
54515	Services - Advertising
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,200

1015. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$7,252

1016. Transfer from Office of Catholic Schools to Chicago Westside Christian

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,298

1017. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
144603	Cte- Construction
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$7,300

1018. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$7,321

1019. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

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
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$7,321

1020. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22141	John Barry Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$7,321

1021. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$7,334

1022. **Transfer from Access and Enrollment to Office of Planning and Data Management**

Rationale: Transfer funds to open Data Strategist position.

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,336

1023. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$7,345

1024. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$7,349

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1025. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
440046 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
57940 Miscellaneous Charges
888888 Contingency Balancing Program
440046 Title Iv, Part A

Amount: \$7,353

1026. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54510 Services - Equipment Rental
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
005058 New And Expansion School Funding

Amount: \$7,355

1027. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
54125 Services - Professional/Administrative
257304 Warehousing
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$7,375

1028. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
233015 Magnet School Program
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$7,398

1029. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$7,433

1030. **Transfer from Network 8 to Network 8**

Rationale: Transfer for budget closeout process

Transfer From:

02481	Network 8
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,434

1031. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

Transfer From:

10320	Inspector General
115	General Education Fund
55005	Property - Equipment
252801	Investigations - Admin
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,495

1032. **Transfer from Network 17 to Network 17**

Rationale: Transfer for budget closeout process

Transfer From:

02671	Network 17
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000025	Osse Attendance Project

Transfer To:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$7,500

20-0624-EX1

1033. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 493523 Fy20 Teacher Quality - Teacher Residencies

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 493523 Fy20 Teacher Quality - Teacher Residencies

Amount: \$7,500

1034. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221016 Odls Transition Services
 524024 Secondary Transitional Experience Program (Step)
 Fy20

Transfer To:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 524024 Secondary Transitional Experience Program (Step)
 Fy20

Amount: \$7,522

1035. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,559

1036. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Open a miscellaneous bucket for a college summer intern

Transfer From:

12510 Information & Technology Services
 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: \$7,600

1037. **Transfer from Talent Office to Talent Office**

Rationale: Ordering supplies purchased with a P card.

Transfer From:

11010	Talent Office
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$7,602

1038. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer for budget closeout process

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54205	Travel Expense
221307	Staff Development
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,605

1039. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

Transfer From:

02541	Principal Quality
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,615

1040. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,640

1041. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,654

1042. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,655

1043. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$7,689

1044. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440047	Title Iv, Part A - Nonpublic

Amount: \$7,700

1045. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,720

1046. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,730

1047. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266004	Enterprise Technology Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,737

1048. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

Transfer From:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430248	Title I - School Improvement Priority Initiative

Transfer To:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430248	Title I - School Improvement Priority Initiative

Amount: \$7,755

1049. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,775

1050. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,776

1051. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Claim payout

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

Amount: \$7,791

1052. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
233015	Magnet School Program
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,800

1053. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,808

1054. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,812

1055. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100407 Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 100407 Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$7,823

1056. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,840

1057. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 490945 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 490945 Title Iii - Language Acquisition

Amount: \$7,865

1058. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405 Computer Science
 115 General Education Fund
 53405 Commodities - Supplies
 146001 Computer Education-Elementary
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$7,889

1059. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000049 Cff - Discover Financial Services

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000049 Cff - Discover Financial Services

Amount: \$7,890

1060. **Transfer from Network 7 to Network 7**

Rationale: Transfer for budget closeout process

Transfer From:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000025 Osse Attendance Project

Transfer To:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000025 Osse Attendance Project

Amount: \$7,893

1061. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210054 Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 210054 Improving Vaccination In Under Vaccinated Populations

Amount: \$7,897

1062. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

22901 Charles Gates Dawes Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$7,900

1063. **Transfer from Office of Planning and Data Management to Office of Planning and Data Management**

Rationale: Transfer for budget closeout process

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 54520 Services - Printing
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$7,900

1064. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

Transfer From:

02461	Network 6
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Transfer To:

02461	Network 6
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$7,914

1065. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54215	Car Fare
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,923

1066. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$7,981

1067. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

Transfer To:

69237	Christian Affiliate Schools
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440047	Title IV, Part A - Nonpublic

Amount: \$8,000

1068. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
261112	Education Technology
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$8,000

1069. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54515	Services - Advertising
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$8,000

1070. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
55005	Property - Equipment
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$8,000

1071. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cohort 9 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

Transfer From:

24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position 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: \$8,000

1072. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,020

1073. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442185	21st Century Community Learning Centers Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$8,030

1074. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500690	Refugee Children'S School Impact Grant Fy20

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500690	Refugee Children'S School Impact Grant Fy20

Amount: \$8,038

1075. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

25571	George B Swift Elementary Specialty School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$8,068

1076. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
54205	Travel Expense
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,085

1077. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Funds for COVID-19 supplies

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Amount: \$8,094

1078. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

Transfer From:

10816	Chief Education Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,097

1079. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,100

1080. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54220	Auto Reimbursement
300006	Early Childhood - Community Services
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$8,107

1081. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,134

1082. Transfer from Network 5 to Network 5

Rationale: Transfer for budget closeout process

Transfer From:

02451	Network 5
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02451	Network 5
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$8,143

1083. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

Transfer From:

13700	Literacy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

13700	Literacy
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$8,191

1084. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$8,206

1085. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$8,281

1086. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
358	Title IV
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpc)

Transfer To:

11010	Talent Office
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpc)

Amount: \$8,283

1087. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: 124 grant Reimbursable Funds

Transfer From:

29191	Inter-American Elementary Magnet School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

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: \$8,358

1088. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

Transfer From:

13700	Literacy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$8,384

1089. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

Transfer From:

11405	Computer Science
115	General Education Fund
54205	Travel Expense
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: \$8,414

1090. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
524024	Secondary Transitional Experience Program (Step) Fy20

Transfer To:

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
524024	Secondary Transitional Experience Program (Step) Fy20

Amount: \$8,434

1091. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

Transfer From:

13700	Literacy
358	Title IV
53405	Commodities - Supplies
233031	Literacy Program
440046	Title Iv, Part A

Transfer To:

13700	Literacy
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$8,482

1092. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
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: \$8,488

1093. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,539

1094. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,550

1095. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,582

1096. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$8,684

1097. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
55005	Property - Equipment
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$8,700

1098. **Transfer from Office of Catholic Schools to Village Leadership Academy**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,700

1099. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,706

1100. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213004	Vision Testing-City Wide
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,733

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1101. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$8,783

1102. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,797

1103. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,798

1104. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,798

1105. Transfer from Communications Office to Communications Office

Rationale: Transfer for budget closeout process

Transfer From:

10510	Communications Office
115	General Education Fund
53405	Commodities - Supplies
221205	Communications - Admin
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,807

1106. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,817

1107. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

47041	John Marshall Metropolitan High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009514	Contingencies
000057	Fund 436 Spend Down

Amount: \$8,825

1108. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

Transfer From:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood

Amount: \$8,885

1109. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
57705	Services - Space Rental
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$8,903

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1110. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$8,958

1111. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$8,991

1112. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$9,000

1113. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$9,063

1114. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,076

1115. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,076

1116. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

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: \$9,084

1117. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,084

1118. Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,084

1119. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$9,100

1120. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,113

1121. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,120

1122. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$9,134

1123. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:

11870	Student Transportation
115	General Education Fund
54205	Travel Expense
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,175

1124. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113032	Music - Hs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,190

1125. Transfer from Office of Catholic Schools to Holy Trinity High School B

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,208

1126. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

Transfer From:

13700 Literacy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$9,241

1127. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$9,248

1128. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54520 Services - Printing
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$9,290

1129. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 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: \$9,297

1130. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46321	Lincoln Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,300

1131. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,320

1132. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,335

1133. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
548048	Trio - Talent Search Fy20

Amount: \$9,346

1134. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

Transfer From:

13725	Early College and Career
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Transfer To:

13725	Early College and Career
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$9,371

1135. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$9,395

1136. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,400

1137. Transfer from Network 15 to Network 15

Rationale: Transfer for budget closeout process

Transfer From:

02651	Network 15
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,412

1138. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,461

1139. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$9,462

1140. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,469

1141. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Transfer To:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$9,492

1142. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Fund mailchimp subscription

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
263004	Marketing
000000	Default Value

Amount: \$9,500

1143. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$9,613

1144. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$9,620

1145. **Transfer from Early Childhood Development - City Wide to Suder Montessori Magnet ES**

Rationale: Transfer of funds needed for supplies.

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54520	Services - Printing
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
53405	Commodities - Supplies
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Amount: \$9,658

1146. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: Returning funds to CTE department in preparation for the end of the school year.

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$9,676

1147. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,684

1148. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$9,749

1149. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000388	Cellular Revenue

Transfer To:

12510	Information & Technology Services
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000388	Cellular Revenue

Amount: \$9,806

1150. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures

Amount: \$9,852

1151. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

Transfer From:

02521	Network 12
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$9,858

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1152. Transfer from Department of JROTC to William Howard Taft High School

Rationale: Transfer needed to support PT equipment for JROTC at Taft.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$9,861

1153. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 008011 Stem Programs

Transfer To:

13725 Early College and Career
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 008011 Stem Programs

Amount: \$9,875

1154. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,889

1155. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Amount: \$9,890

1156. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$9,899

1157. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,910

1158. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$9,912

1159. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580290 Uic Whole Child Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 580290 Uic Whole Child Fy20

Amount: \$9,923

1160. **Transfer from Network 9 to Network 9**

Rationale: Transfer for budget closeout process

Transfer From:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000025 Osse Attendance Project

Amount: \$9,950

1161. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$9,984

1162. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 008011 Stem Programs

Amount: \$9,989

1163. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Move for Palmer and its critical to the PBC Annex construction schedule

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$9,994

1164. **Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services**

Rationale: Correction Per ODLSS

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

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1165. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

1166. Transfer from Network 13 to Network 13

Rationale: Professional development and supplies for network team.

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1167. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

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:

46211 Lake View High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

1168. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer funds to support Drum and Bugle and printer.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1169. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Debate Consultant services invoices

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$10,000

1170. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
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: \$10,000

1171. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Equipment for TRIO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
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
55005	Property - Equipment
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$10,000

1172. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$10,000

1173. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
230010	Administrative Support
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$10,000

1174. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005058	New And Expansion School Funding

Amount: \$10,000

1175. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
262005	Educator Effectiveness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,000

1176. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Transfer for budget closeout process

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,000

1177. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54520	Services - Printing
211210	Attendance Services
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,000

1178. **Transfer from Business Diversity to Business Diversity**

Rationale: Transfer for budget closeout process

Transfer From:

12280	Business Diversity
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,000

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1179. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500008 Bridges - Advancing High School Computer Science
 Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 500008 Bridges - Advancing High School Computer Science
 Fy20

Amount: \$10,036

1180. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254021 Trash Removal
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$10,050

1181. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:

13610 Innovation and Incubation
 114 Special Education Fund
 54205 Travel Expense
 251006 Ons Business Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$10,080

1182. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,088

1183. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54215	Car Fare
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,100

1184. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$10,125

1185. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$10,158

1186. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
422	Series 2020A EBF
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$10,167

1187. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54560	Delivery Service
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,174

1188. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
358	Title IV
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
440046	Title Iv, Part A

Transfer To:

10825	Department of Personalized Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$10,200

1189. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$10,210

1190. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,300

1191. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54105	Services: Non-technical/Laborer
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,300

1192. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular 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
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$10,319

1193. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
336	NCLB Title V Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Transfer To:

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$10,349

1194. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905020	Cff - Newschools Venture Fund Diverse Leaders Grant

Transfer To:

11010	Talent Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
905020	Cff - Newschools Venture Fund Diverse Leaders Grant

Amount: \$10,384

1195. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

Transfer From:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,431

1196. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399996	Advanced Placement Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
399996	Advanced Placement Fy20

Amount: \$10,470

1197. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
251006	Ons Business Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,530

1198. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

22251	South Shore Fine Arts Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$10,550

1199. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,660

1200. **Transfer from Network 4 to Network 4**

Rationale: Transfer for budget closeout process

Transfer From:

02441	Network 4
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02441	Network 4
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$10,665

1201. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$10,684

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1202. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$10,696

1203. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 100398 Chicago Police And Fire Academy Training Program

Amount: \$10,710

1204. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

Transfer From:

02511 Network 11
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

02511 Network 11
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$10,714

1205. **Transfer from Network 6 to Network 6**

Rationale: Transfer for budget closeout process

Transfer From:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000025 Osse Attendance Project

Amount: \$10,800

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1206. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
54215 Car Fare
221227 Curriculum Development
440046 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
57940 Miscellaneous Charges
888888 Contingency Balancing Program
440046 Title Iv, Part A

Amount: \$10,805

1207. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program
400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$10,817

1208. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for printing services

Transfer From:

13700 Literacy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
54520 Services - Printing
233031 Literacy Program
000000 Default Value

Amount: \$10,881

1209. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54205 Travel Expense
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$10,968

1210. **Transfer from William Howard Taft High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

46311 William Howard Taft High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Amount: \$11,047

1211. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$11,064

1212. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69012 Chicago Hope Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440047 Title Iv, Part A - Nonpublic

Amount: \$11,094

1213. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer for budget closeout process

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$11,096

1214. **Transfer from Disney II Magnet School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$11,150

1215. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$11,150

1216. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$11,150

1217. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

Transfer From:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$11,215

1218. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
149003	Finance Academy
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$11,238

1219. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

Transfer From:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$11,316

1220. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$11,327

1221. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:

05261	Department of JROTC
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Transfer To:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000018	R. O. T. C. Salaries

Amount: \$11,401

1222. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
252210	Capital Planning Budget
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,404

1223. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,409

1224. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$11,415

1225. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
439	Series 2018 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,437

1226. **Transfer from Network 9 to Network 9**

Rationale: Transfer for budget closeout process

Transfer From:

02491	Network 9
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

02491	Network 9
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$11,444

1227. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
005058	New And Expansion School Funding

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005058	New And Expansion School Funding

Amount: \$11,451

1228. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

Transfer From:

10320	Inspector General
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,466

1229. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,469

1230. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,540

1231. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$11,558

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1232. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500022	Scratch Encore Fy20

Amount: \$11,594

1233. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develp
500008	Bridges - Advancing High School Computer Science Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500008	Bridges - Advancing High School Computer Science Fy20

Amount: \$11,597

1234. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500690	Refugee Children'S School Impact Grant Fy20

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500690	Refugee Children'S School Impact Grant Fy20

Amount: \$11,615

1235. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

24571	Donald Morrill Math & Science Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$11,680

1236. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Transfer To:

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$11,696

1237. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$11,747

1238. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$11,750

1239. Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
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: \$11,763

1240. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,785

1241. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54555	Meals, Lodging, & Travel - Other
221021	Other Gfp-Improv Of Instr
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$11,790

1242. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$11,809

1243. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
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: \$11,873

1244. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,890

1245. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,896

1246. **Transfer from Business Diversity to Business Diversity**

Rationale: Transfer for budget closeout process

Transfer From:

12280	Business Diversity
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$11,898

1247. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,913

1248. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$11,920

1249. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer for budget closeout process

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs

Amount: \$11,967

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1250. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$11,973

1251. **Transfer from Christian Fenger Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 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: \$11,982

1252. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$12,000

1253. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

Transfer From:

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,000

1254. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$12,000

1255. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547524	Indian Elem/Sec. Assistance Prog. Fy20

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
547524	Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$12,040

1256. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
422	Series 2020A EBF
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$12,063

1257. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000049	Cff - Discover Financial Services

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000049	Cff - Discover Financial Services

Amount: \$12,065

1258. **Transfer from Real Estate to Real Estate**

Rationale: Transfer for budget closeout process

Transfer From:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,078

1259. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,120

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1260. Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

23021 Thomas Drummond Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$12,121

1261. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 300110 Ebf - Bilingual Programs

Amount: \$12,126

1262. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$12,135

1263. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

Transfer From:

02501 Network 10
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494070 Title lia - Teacher Quality

Transfer To:

02501 Network 10
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 494070 Title lia - Teacher Quality

Amount: \$12,182

1264. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$12,228

1265. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,234

1266. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54205	Travel Expense
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,332

1267. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210053	Computer Science For All Fy20

Amount: \$12,354

1268. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
140102	Horticulture Production
503004	Usda Farm To School

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
503004	Usda Farm To School

Amount: \$12,360

1269. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

Transfer From:

10811	Office of School Quality Measurement
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,375

1270. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,437

1271. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to equipment

Transfer From:

11405	Computer Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

Amount: \$12,474

1272. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$12,500

1273. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,500

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1274. Transfer from Network 6 to Network 6

Rationale: Loading pointer line for teacher stipends

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$12,500

1275. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Cohort 8 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget

Transfer From:

53051 Ellen H Richards Career Academy 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
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,529

1276. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$12,564

1277. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,589

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1278. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410 Accounting
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$12,590

1279. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$12,594

1280. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Transfer of funds for requested FY21 Summer Buckets. Requests has been added to IL Empower FY20 Summer Funds To Do Tracker.

Transfer From:

24891 Helen Peirce International Studies ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

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: \$12,616

1281. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$12,700

1282. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$12,778

1283. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$12,821

1284. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Cohort 9 IL Empower FY20 reallocating funds to summer bucket to be loaded in FY21 school budget.

Transfer From:

25581 Mancel Talcott Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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: \$12,838

1285. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,887

1286. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,889

1287. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500008	Bridges - Advancing High School Computer Science Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500008	Bridges - Advancing High School Computer Science Fy20

Amount: \$12,938

1288. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070600	21st Century Mou Program Income

Amount: \$12,965

1289. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$12,992

1290. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,992

1291. **Transfer from Office of Catholic Schools to Information & Technology Services**

Rationale: Budget transfer for 20 MiFis for COVID relief.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$13,000

1292. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$13,044

1293. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$13,084

1294. **Transfer from Risk Management to Risk Management**

Rationale: Transfer for budget closeout process

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$13,109

1295. **Transfer from George H Corliss High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$13,148

1296. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376807	Truant Alternative Optional Education Fy20

Amount: \$13,160

1297. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for translation costs for student packets.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$13,231

1298. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Programming Non-Instruction opening other half at Esmond

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$13,252

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1299. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: 124 grant Reimbursable Funds

Transfer From:

46061 Northside College Preparatory High 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: \$13,310

1300. **Transfer from Assessment to Assessment**

Rationale: Transfer for budget closeout process

Transfer From:

11210 Assessment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$13,336

1301. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

Transfer From:

02511 Network 11
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

02511 Network 11
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$13,487

1302. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$13,504

1303. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 493522 Teacher Quality Leadership Grant Fy20

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 493522 Teacher Quality Leadership Grant Fy20

Amount: \$13,530

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1304. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$13,581

1305. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

Transfer From:

11116 AUSL Program Support
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

11116 AUSL Program Support
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$13,621

1306. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$13,667

1307. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$13,680

1308. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Funds for COVID-19 supplies

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 000000 Default Value

Amount: \$13,694

1309. **Transfer from Network 8 to Network 8**

Rationale: Transfer for budget closeout process

Transfer From:

02481 Network 8
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$13,718

1310. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$13,728

1311. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

Transfer From:

10320 Inspector General
 115 General Education Fund
 54215 Car Fare
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$13,748

1312. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$13,786

1313. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$13,855

1314. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
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: \$13,876

1315. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$13,887

1316. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
54205	Travel Expense
211010	Tier I Services
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$13,889

1317. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
259600	Equipment Leasing Program
430249	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$13,900

1318. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$13,971

1319. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: STEM - Contingency Budget Plan Transfer

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:

46691	Englewood STEM HS
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$14,000

1320. **Transfer from Risk Management to Risk Management**

Rationale: Transfer for budget closeout process

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231116	Property Loss Reserve Fund
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,000

1321. **Transfer from Communications Office to Communications Office**

Rationale: Year end services - Fees and Licensing

Transfer From:

10510	Communications Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221205	Communications - Admin
000000	Default Value

Amount: \$14,000

1322. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

Transfer From:

10816	Chief Education Office
115	General Education Fund
53405	Commodities - Supplies
232102	Executive Administration
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,038

1323. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$14,057

1324. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
494070	Title lia - Teacher Quality

Transfer To:

02541	Principal Quality
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$14,103

1325. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,196

1326. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
53510	Commodities - Postage
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,237

1327. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210054	Improving Vaccination In Under Vaccinated Populations

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$14,261

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1328. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

Transfer From:

11110 Network Support
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

11110 Network Support
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$14,268

1329. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$14,273

1330. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 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
 54125 Services - Professional/Administrative
 009514 Contingencies
 000057 Fund 436 Spend Down

Amount: \$14,300

1331. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$14,364

1332. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$14,405

1333. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
300004	Special Ed - Community Service
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$14,500

1334. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$14,522

1335. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,545

1336. **Transfer from Great Lakes Academy Charter School to Ombudsman Chicago- Northwest**

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$14,553

1337. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
55005	Property - Equipment
150005	High School Sports
000867	Sports Administration Revenue

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000867	Sports Administration Revenue

Amount: \$14,587

1338. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer for budget closeout process

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,587

1339. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,666

1340. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

10825	Department of Personalized Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$14,680

1341. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
53510	Commodities - Postage
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,809

1342. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
111069	Homeless Education Program
430240	Title I - District Initiatives

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$14,855

1343. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500026	Project Cultivate Fy20

Transfer To:

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$14,870

1344. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
500022	Scratch Encore Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500022	Scratch Encore Fy20

Amount: \$14,870

1345. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer for budget closeout process

Transfer From:

10110	Board of Trustees
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$14,945

1346. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$14,950

1347. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
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
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$14,988

1348. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: ODLSR RQST: Additional Funds required for OT

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
120409	Occupational Therapy
000000	Default Value

Amount: \$15,000

1349. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Title III programs

Transfer From:

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
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,000

1350. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,000

1351. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
211001	Attendance & Social Work
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$15,000

1352. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
336	NCLB Title V Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Transfer To:

10890	Arts
336	NCLB Title V Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500026	Project Cultivate Fy20

Amount: \$15,000

1353. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer for budget closeout process

Transfer From:

10816	Chief Education Office
124	School Special Income Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000052	Council Of Greater City Schools

Transfer To:

10816	Chief Education Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000052	Council Of Greater City Schools

Amount: \$15,000

1354. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,000

1355. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,000

1356. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,000

1357. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary - S Bkt
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,008

1358. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$15,052

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1359. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$15,075

1360. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442195 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy20

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442195 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy20

Amount: \$15,092

1361. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$15,092

1362. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430243 Mandated Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430243 Mandated Parent Involvement

Amount: \$15,134

1363. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,147

1364. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,150

1365. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
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: \$15,205

1366. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

Transfer From:

02521	Network 12
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02521	Network 12
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$15,292

1367. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
376708	Transportation - Personnel

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376708	Transportation - Personnel

Amount: \$15,435

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1368. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

Transfer From:

02511 Network 11
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Transfer To:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000025 Osse Attendance Project

Amount: \$15,500

1369. **Transfer from Network 11 to Network 11**

Rationale: Transfer for budget closeout process

Transfer From:

02511 Network 11
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$15,616

1370. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
488 Series 2017H
56302 Capitalized Equipment
253007 Life Safety
000000 Default Value

Amount: \$15,622

1371. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

Transfer From:

12610 Budget & Management Office
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424089 Sig - District (Cohort 6) Fy20

Transfer To:

12610 Budget & Management Office
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
888888 Contingency Balancing Program
424089 Sig - District (Cohort 6) Fy20

Amount: \$15,625

1372. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$15,734

1373. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
439	Series 2018 CIT
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$15,734

1374. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

Transfer From:

10320	Inspector General
115	General Education Fund
57705	Services - Space Rental
252801	Investigations - Admin
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,760

1375. **Transfer from Network 14 to Network 14**

Rationale: Transfer for budget closeout process

Transfer From:

02641	Network 14
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,809

1376. **Transfer from Treasury to Treasury**

Rationale: Transfer for budget closeout process

Transfer From:

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,811

1377. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,844

1378. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
53405	Commodities - Supplies
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,875

1379. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53510	Commodities - Postage
230010	Administrative Support
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$15,938

1380. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

23801	William G Hibbard Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253513	Playlots
000017	Tif Capital

Amount: \$15,985

1381. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,018

1382. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$16,080

1383. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,080

1384. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,195

1385. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254005	Roving Crew
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,225

1386. **Transfer from Network 12 to Network 12**

Rationale: Transfer for budget closeout process

Transfer From:

02521	Network 12
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000025	Osse Attendance Project

Amount: \$16,232

1387. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,237

1388. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,310

1389. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
54205	Travel Expense
221011	Improvement Of Instruction
528411	Highly Effective Teachers / Seed

Transfer To:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed

Amount: \$16,328

1390. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,347

1391. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57705	Services - Space Rental
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,377

1392. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,418

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1393. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Bags for student belongings.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$16,445

1394. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,500

1395. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,500

1396. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$16,666

1397. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,736

1398. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$16,890

1399. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for vendor services.

Transfer From:

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$17,000

1400. **Transfer from Network Support to Network Support**

Rationale: transfer to open PO for overdue PO for Voyager Sopris Learning

Transfer From:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$17,000

1401. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: 700,000 Paper Bags for Students' Belongings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$17,010

1402. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: 700,000 Paper Bags for Students' Belongings

Transfer From:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$17,010

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1403. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 439 Series 2018 CIT
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$17,010

1404. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,085

1405. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,090

1406. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Cohort 4 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

Transfer From:

25951 Richard J Daley Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

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: \$17,121

1407. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$17,137

1408. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: CTU Supply Reimbursement Line

Transfer From:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
000000	Default Value

Amount: \$17,137

1409. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,137

1410. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,261

1411. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$17,384

1412. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000576	Supplemental Aid

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000576	Supplemental Aid

Amount: \$17,425

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1413. **Transfer from Network 16 to Network 16**

Rationale: Transfer for budget closeout process

Transfer From:

02661 Network 16
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02661 Network 16
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$17,429

1414. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,471

1415. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$17,494

1416. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

Transfer From:

02501 Network 10
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$17,494

1417. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$17,500

1418. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:

11870	Student Transportation
115	General Education Fund
54105	Services: Non-technical/Laborer
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,563

1419. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,587

1420. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

Transfer From:

14040	External Affairs and Partnerships
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

14040	External Affairs and Partnerships
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$17,681

1421. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49121	Little Village Multiplex
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$17,964

1422. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
358	Title IV
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
440046	Title Iv, Part A

Transfer To:

11551	Teacher Leader Development and Innovation
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$17,977

1423. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cohort 1 IL Empower FY20 funds will be used to open summer bucket in FY21 budget.

Transfer From:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	Il-Empower (Cohort 19 - Grant 1) 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: \$17,996

1424. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title 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: \$18,000

1425. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
500008	Bridges - Advancing High School Computer Science Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500008	Bridges - Advancing High School Computer Science Fy20

Amount: \$18,000

1426. **Transfer from New School Development - City Wide to New School Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
000000	Default Value

Transfer To:

13615	New School Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$18,000

1427. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

Transfer From:

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:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$18,054

1428. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
54205	Travel Expense
221227	Curriculum Development
440046	Title Iv, Part A

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$18,162

1429. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005062	Fy19 School Actions

Amount: \$18,186

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1430. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$18,192

1431. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

Transfer From:

02501 Network 10
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

02501 Network 10
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$18,289

1432. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$18,371

1433. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer for budget closeout process

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$18,476

1434. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$18,592

1435. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$18,610

1436. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

45231	Air Force Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$18,714

1437. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$18,750

1438. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
120801	Hearing Impairment Deaf
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$18,800

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1439. Transfer from Finance to Finance

Rationale: Transfer for budget closeout process

Transfer From:

11810 Finance
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$18,916

1440. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$18,954

1441. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500022 Scratch Encore Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 500022 Scratch Encore Fy20

Amount: \$18,964

1442. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,000

1443. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
358	Title IV
54520	Services - Printing
221234	Professional Develop/Curriculum Develp
440046	Title Iv, Part A

Transfer To:

11551	Teacher Leader Development and Innovation
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$19,020

1444. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221117	Computer Education
500022	Scratch Encore Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500022	Scratch Encore Fy20

Amount: \$19,030

1445. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
462073	Lea Flowthru Instruction

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$19,030

1446. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$19,040

1447. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

10825	Department of Personalized Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$19,042

1448. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
51330	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$19,271

1449. **Transfer from Network 3 to Network 3**

Rationale: Transfer for budget closeout process

Transfer From:

02431	Network 3
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02431	Network 3
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$19,307

1450. **Transfer from Freedom of Information Act Office to Freedom of Information Act Office**

Rationale: Transfer for budget closeout process

Transfer From:

10406	Freedom of Information Act Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10406	Freedom of Information Act Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$19,336

1451. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$19,350

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1452. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$19,463

1453. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
422 Series 2020A EBF
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$19,504

1454. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
422 Series 2020A EBF
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$19,504

1455. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$19,645

1456. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

Transfer From:

02491 Network 9
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430240 Title I - District Initiatives

Transfer To:

02491 Network 9
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430240 Title I - District Initiatives

Amount: \$19,680

1457. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$19,764

1458. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$19,965

1459. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Funds for COVID-19 supplies.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Amount: \$20,000

1460. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Bluemark MAPS

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54215	Car Fare
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Amount: \$20,000

1461. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer per ISBE grant amendment.

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
493523	Fy20 Teacher Quality - Teacher Residencies

Transfer To:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
493523	Fy20 Teacher Quality - Teacher Residencies

Amount: \$20,000

1462. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221001	School Instructional Support Services
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$20,000

1463. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
261021	School Health And Partnerships
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$20,000

1464. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
321851	Parent Support Centers
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,000

1465. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210053	Computer Science For All Fy20

Amount: \$20,000

1466. **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: \$20,000

1467. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$20,000

1468. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cohort 9 IL Empower FY20 reduced bucket reallocating funds to summer bucket to be loaded in FY21 school budget.

Transfer From:

24551 Bernhard Moos Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 IL-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: \$20,000

1469. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$20,097

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1470. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$20,112

1471. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

Transfer From:

10811 Office of School Quality Measurement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

10811 Office of School Quality Measurement
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$20,147

1472. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$20,379

1473. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$20,501

1474. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,602

1475. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266208	Service Desk
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,677

1476. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to engage a graphic designer for marketing materials related to the Literacy framework

Transfer From:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Amount: \$20,722

1477. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,729

1478. **Transfer from Access and Enrollment to Office of Planning and Data Management**

Rationale: Transfer funds to open Data Strategist position.

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,731

1479. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
113096	Cte Law And Public Safety
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$20,761

1480. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,900

1481. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213004	Vision Testing-City Wide
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$20,910

1482. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,000

1483. Transfer from Freedom of Information Act Office to Freedom of Information Act Office

Rationale: Transfer for budget closeout process

Transfer From:

10406	Freedom of Information Act Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10406	Freedom of Information Act Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,000

1484. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

Transfer From:

10811	Office of School Quality Measurement
124	School Special Income Fund
54125	Services - Professional/Administrative
252605	Applied Research
000349	Data Research Program

Transfer To:

10811	Office of School Quality Measurement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000349	Data Research Program

Amount: \$21,109

1485. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$21,216

1486. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$21,216

1487. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,231

1488. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,295

1489. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266206	Pmo
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,302

1490. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Front loaded grant funds to purchase laptops

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
55005	Property - Equipment
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$21,311

1491. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$21,331

1492. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
54215	Car Fare
251001	Operations - Support Services
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,370

1493. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds for instructional materials.

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
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 440046 Title Iv, Part A

Amount: \$21,414

1494. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$21,461

1495. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$21,486

1496. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Transfer for budget closeout process

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$21,653

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1497. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for budget closeout process

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$21,737

1498. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442185 21st Century Community Learning Centers Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442185 21st Century Community Learning Centers Fy20

Amount: \$21,750

1499. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$21,853

1500. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$21,875

1501. Transfer from Computer Science to Computer Science

Rationale: Transferring to equipment

Transfer From:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

Amount: \$22,000

1502. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

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:

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$22,000

1503. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

46211	Lake View High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$22,064

1504. Transfer from Network 7 to Network 7

Rationale: Transfer for budget closeout process

Transfer From:

02471	Network 7
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02471	Network 7
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$22,113

1505. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$22,229

1506. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$22,300

1507. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$22,308

1508. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$22,322

1509. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$22,371

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1510. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$22,422

1511. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

Transfer From:

10816 Chief Education Office
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
232102 Executive Administration
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$22,551

1512. Transfer from Finance to Finance

Rationale: Transfer for budget closeout process

Transfer From:

11810 Finance
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$22,581

1513. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$22,694

1514. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,718

1515. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: TRIO equipment

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
55005	Property - Equipment
212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$22,773

1516. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
440046	Title Iv, Part A

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$22,774

1517. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$22,875

1518. **Transfer from Law Office to Law Office**

Rationale: Transfer of funds for ODLSS.

Transfer From:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10210	Law Office
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odls Procedural Safeguards
000000	Default Value

Amount: \$23,000

1519. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$23,002

1520. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$23,010

1521. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for budget closeout process

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
888888	Contingency Balancing Program
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$23,097

1522. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for budget closeout process

Transfer From:

13725	Early College and Career
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905022	Cff - Roadmap Leader Philanthropic Grant

Transfer To:

13725	Early College and Career
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
905022	Cff - Roadmap Leader Philanthropic Grant

Amount: \$23,114

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1523. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,282

1524. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

15010 School Support Center - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
251001 Operations - Support Services
000000 Default Value

Transfer To:

15010 School Support Center - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$23,372

1525. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54305 Tuition
230010 Administrative Support
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$23,400

1526. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009506 Asset Management Repairs
000057 Fund 436 Spend Down

Transfer To:

22621 George Washington Carver Primary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009509 Ss O&M Cip
000057 Fund 436 Spend Down

Amount: \$23,438

1527. **Transfer from Office of Planning and Data Management to Office of Planning and Data Management**

Rationale: Transfer for budget closeout process

Transfer From:

15500 Office of Planning and Data Management
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$23,525

1528. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
548048	Trio - Talent Search Fy20

Amount: \$23,772

1529. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$23,811

1530. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
241017	Ssc Premium Services
000576	Supplemental Aid

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000576	Supplemental Aid

Amount: \$23,870

1531. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
373003	Roe/Isc Operations Fy20

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
373003	Roe/Isc Operations Fy20

Amount: \$23,876

1532. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
261008	Children And Family Benefits Unit
440218	Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$23,914

1533. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$23,985

1534. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

Transfer From:

10870	College and Career Success Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$24,000

1535. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070600	21st Century Mou Program Income

Transfer To:

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070600	21st Century Mou Program Income

Amount: \$24,080

1536. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

Transfer From:

12430	Accounts Payable
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$24,081

1537. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
548025	Track 2 Cs10k: Accelerate Ecs4all Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
548025	Track 2 Cs10k: Accelerate Ecs4all Fy20

Amount: \$24,094

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1538. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to clear negative caused by position segment change.

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$24,315

1539. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Transfer for budget closeout process

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$24,381

1540. **Transfer from Real Estate to Real Estate**

Rationale: Transfer for budget closeout process

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$24,552

1541. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 430626 Delinquent Program Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430626 Delinquent Program Fy20

Amount: \$24,594

1542. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$24,743

1543. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 500026 Project Cultivate Fy20

Amount: \$24,750

1544. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Programming Instructional- Opening other half of LPA PO

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$24,850

1545. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,916

1546. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$24,936

1547. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070702 Joyce Foundation - Teach Chicago 2025

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 070702 Joyce Foundation - Teach Chicago 2025

Amount: \$24,977

1548. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$24,999

1549. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1550. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
297920	Other Government Funded - Support Services
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$25,000

1551. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
261021	School Health And Partnerships
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$25,000

1552. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,000

1553. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
262005	Educator Effectiveness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,000

1554. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,000

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1555. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 213011 Health Services
 100407 CdpH/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 100407 CdpH/Cps School-Based Vision Program Iga Fy20

Amount: \$25,000

1556. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 261021 School Health And Partnerships
 100407 CdpH/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 100407 CdpH/Cps School-Based Vision Program Iga Fy20

Amount: \$25,070

1557. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$25,076

1558. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$25,105

1559. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: 124 grant Reimbursable Funds

Transfer From:

29191 Inter-American Elementary Magnet School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

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: \$25,173

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1560. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 005063 Fy19 School Actions - Englewood

Amount: \$25,220

1561. **Transfer from Arts to Arts**

Rationale: Transfer for budget closeout process

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004112 Arts Essential Fy 20

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004112 Arts Essential Fy 20

Amount: \$25,285

1562. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,337

1563. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$25,340

1564. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$25,437

1565. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Transfer To:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$25,608

1566. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,628

1567. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,843

1568. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

24381	Roswell B Mason Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$25,849

1569. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,900

1570. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$25,977

1571. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,207

1572. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Programming - Non-instructional at Mann for other half of PO.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
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
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$26,250

1573. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54215	Car Fare
262008	Performance Data & Policy
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$26,501

1574. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$26,550

1575. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$26,616

1576. **Transfer from Early Childhood Development - City Wide to Suder Montessori Magnet ES**

Rationale: Transfer of funds needed for furniture.

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54520	Services - Printing
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
55010	Property - Furniture
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Amount: \$26,717

1577. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

11110	Network Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$26,750

1578. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

Transfer From:

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
460024	Preschool Incentive Grant Fy20

Transfer To:

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460024	Preschool Incentive Grant Fy20

Amount: \$26,911

1579. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$26,991

1580. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Claim payout

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
252801	Investigations - Admin
000000	Default Value

Amount: \$27,027

1581. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$27,038

1582. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$27,040

1583. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$27,468

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1584. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$27,519

1585. **Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
144805 Machine Operator
474567 Special Student Needs-C. Perkins Fy20

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: \$27,520

1586. **Transfer from Chief Operating Officer to Chief Operating Officer**

Rationale: Transfer for budget closeout process

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10415 Chief Operating Officer
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$27,528

1587. **Transfer from Network 7 to Network 7**

Rationale: Transfer for budget closeout process

Transfer From:

02471 Network 7
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430240 Title I - District Initiatives

Transfer To:

02471 Network 7
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430240 Title I - District Initiatives

Amount: \$27,543

1588. **Transfer from Communications Office to Communications Office**

Rationale: Transfer for budget closeout process

Transfer From:

10510 Communications Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$27,667

1589. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070600 21st Century Mou Program Income

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 070600 21st Century Mou Program Income

Amount: \$27,681

1590. **Transfer from Student Transportation to Student Transportation**

Rationale: Transfer for budget closeout process

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$27,693

1591. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$28,171

1592. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$28,337

1593. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$28,360

1594. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$28,384

1595. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$28,387

1596. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$28,484

1597. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,485

1598. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
422	Series 2020A EBF
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$28,790

1599. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070906	Together For Students Thrive Chicago

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070906	Together For Students Thrive Chicago

Amount: \$28,965

1600. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$29,100

1601. **Transfer from Great Lakes Academy Charter School to Safe Schools Alternative**

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

66011	Safe Schools Alternative
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$29,155

1602. **Transfer from Communications Office to Communications Office**

Rationale: Transfer for budget closeout process

Transfer From:

10510	Communications Office
115	General Education Fund
54520	Services - Printing
221205	Communications - Admin
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$29,249

1603. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$29,562

1604. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
53405	Commodities - Supplies
211010	Tier I Services
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$29,685

1605. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$29,771

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1606. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$29,792

1607. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 460527 Preschool Discretionary (Starnet) Fy20

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 460527 Preschool Discretionary (Starnet) Fy20

Amount: \$29,838

1608. Transfer from Treasury to Treasury

Rationale: Transfer for budget closeout process

Transfer From:

12440 Treasury
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12440 Treasury
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$29,907

1609. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

Transfer From:

02431 Network 3
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000025 Osse Attendance Project

Amount: \$29,960

1610. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000389	Cte Programs

Amount: \$30,000

1611. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$30,000

1612. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440046	Title Iv, Part A

Transfer To:

11551	Teacher Leader Development and Innovation
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$30,000

1613. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$30,000

1614. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252209	E-Rate
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$30,000

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1615. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: 350,000 bags for student item pickup.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$30,000

1616. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$30,303

1617. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$30,680

1618. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 440046 Title Iv, Part A

Amount: \$30,710

1619. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$30,794

1620. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$30,836

1621. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
54520	Services - Printing
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$31,000

1622. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
53205	Commodities - Supplied Food
251002	School Council Relations
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$31,000

1623. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs47

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,069

1624. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$31,155

1625. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
332	NCLB Title I Regular Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
430240	Title I - District Initiatives

Transfer To:

12510	Information & Technology Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$31,200

1626. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54520	Services - Printing
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Amount: \$31,440

1627. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

Transfer From:

13700	Literacy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$31,501

1628. Transfer from Great Lakes Academy Charter School to Ombudsman Chicago- Northwest

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$31,520

1629. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376807	Truant Alternative Optional Education Fy20

Amount: \$31,758

1630. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: 124 grant 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: \$31,879

1631. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442185	21st Century Community Learning Centers Fy20

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$31,911

1632. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$31,970

1633. Transfer from Northside Learning Center High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

49021	Northside Learning Center High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,970

1634. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$31,970

1635. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430243	Mandated Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430243	Mandated Parent Involvement

Amount: \$31,983

1636. **Transfer from New School Development - City Wide to New School Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
000000	Default Value

Transfer To:

13615	New School Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,000

1637. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252502	Controller'S Office
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,205

1638. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000049	Cff - Discover Financial Services

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000049	Cff - Discover Financial Services

Amount: \$32,365

1639. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,426

1640. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer for budget closeout process

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54505	Seminar, Fees, Subscriptions, Professional Memberships
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,454

1641. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,631

1642. **Transfer from Network 10 to Network 10**

Rationale: Transfer for budget closeout process

Transfer From:

02501	Network 10
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$32,657

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1643. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,686

1644. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 422 Series 2020A EBF
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$32,804

1645. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$33,322

1646. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$33,605

1647. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs

Amount: \$33,892

1648. **Transfer from Department of Personalized Learning to Fort Dearborn Elementary School**

Rationale: Furniture Upgrades for Fort Dearborn ES as part of Elevate Cohort 3 investments into 1:1 furniture for onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

23241	Fort Dearborn Elementary School
358	Title IV
55005	Property - Equipment
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Amount: \$34,000

1649. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$34,012

1650. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
321850	Community Relations
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$34,212

1651. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
422	Series 2020A EBF
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$34,260

1652. **Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**

Rationale: CTE Department in preparation for the end of school year

Transfer From:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
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: \$34,681

1653. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,720

1654. **Transfer from Network 3 to Network 3**

Rationale: Transfer for budget closeout process

Transfer From:

02431	Network 3
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

02431	Network 3
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$34,986

1655. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$34,996

1656. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer for budget closeout process

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,000

1657. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$35,000

1658. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

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:

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Amount: \$35,000

1659. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

Transfer From:

11110	Network Support
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,187

1660. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$35,282

1661. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$35,366

1662. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$35,640

1663. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer for budget closeout process

Transfer From:

10870	College and Career Success Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,643

1664. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
005063	Fy19 School Actions - Englewood

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood

Amount: \$35,700

1665. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54520	Services - Printing
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$35,730

1666. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

Transfer From:

12450	Payroll Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,733

1667. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
210053	Computer Science For All Fy20

Amount: \$35,773

1668. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$35,890

1669. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Claim payout

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$35,945

1670. **Transfer from Network 15 to Network 15**

Rationale: Transfer for budget closeout process

Transfer From:

02651	Network 15
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$35,951

1671. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Language assessment for Dual Language students

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221205	Communications - Admin
490945	Title Iii - Language Acquisition

Amount: \$36,000

1672. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI Programming Direct Instruction opening other half at Esmond

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$36,098

1673. **Transfer from Student Transportation to Student Transportation**

Rationale: Transfer for budget closeout process

Transfer From:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$36,210

1674. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$36,234

1675. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$36,452

1676. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$36,928

1677. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 251006 Ons Business Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$36,975

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1678. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
171002 Driver Education
000326 Driver Education Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000326 Driver Education Revenue

Amount: \$37,000

1679. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

15010 School Support Center - City Wide
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Transfer To:

15010 School Support Center - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$37,212

1680. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
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
57940 Miscellaneous Charges
888888 Contingency Balancing Program
008011 Stem Programs

Amount: \$37,249

1681. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
300110 Ebf - Bilingual Programs

Amount: \$37,294

1682. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:

11870	Student Transportation
115	General Education Fund
53405	Commodities - Supplies
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$37,345

1683. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$37,348

1684. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$37,613

1685. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$37,688

1686. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$37,945

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1687. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,006

1688. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES

Rationale: Transfer of funds for STEM programming.

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: \$38,400

1689. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 528411 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 528411 Highly Effective Teachers / Seed

Amount: \$38,515

1690. Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School

Rationale: Furniture Upgrades for Young ES as part of Elevate Cohort 3 investments into 1:1 furniture for onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

25921 Ella Flagg Young Elementary School
 358 Title IV
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 440046 Title Iv, Part A

Amount: \$39,000

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1691. Transfer from Department of Personalized Learning to William T Sherman Elementary School

Rationale:

Furniture Upgrades for Sherman ES as part of Elevate Cohort 3 investments into 1:1 furniture for onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

25341 William T Sherman Elementary School
 358 Title IV
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 440046 Title Iv, Part A

Amount: \$39,000

1692. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$39,585

1693. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$39,912

1694. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$40,000

1695. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$40,321

1696. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

Transfer From:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$40,766

1697. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54305	Tuition
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$40,775

1698. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$40,895

1699. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$41,210

1700. Transfer from Assessment to Assessment

Rationale: Transfer for budget closeout process

Transfer From:

11210	Assessment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$41,246

1701. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer for budget closeout process

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$41,721

1702. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$41,923

1703. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53304	Instructional Materials (Digital)
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$41,940

1704. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
500022	Scratch Encore Fy20

Amount: \$41,956

1705. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Bluemark MAPS

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54205	Travel Expense
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
000000	Default Value

Amount: \$42,000

1706. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
56105	Services - Repair Contracts
252210	Capital Planning Budget
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$42,005

1707. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$42,100

1708. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,618

1709. Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

67021	Peace and Education Coalition High School
437	CIP Series 2018D
56310	Capitalized Construction
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: \$42,713

1710. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 422 Series 2020A EBF
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$42,947

1711. **Transfer from Payroll Services to Payroll Services**

Rationale: Transfer for budget closeout process

Transfer From:

12450 Payroll Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$42,986

1712. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

Transfer From:

12610 Budget & Management Office
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 424089 Sig - District (Cohort 6) Fy20

Transfer To:

12610 Budget & Management Office
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 424089 Sig - District (Cohort 6) Fy20

Amount: \$43,018

1713. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$43,075

1714. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442195 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy20

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 442195 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy20

Amount: \$43,075

1715. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$43,098

1716. **Transfer from Literacy to Literacy**

Rationale: Transfer for budget closeout process

Transfer From:

13700 Literacy
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

13700 Literacy
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 440046 Title Iv, Part A

Amount: \$43,310

1717. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$43,500

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1718. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

46241 Stephen T Mather High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 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: \$43,678

1719. Transfer from Network 3 to Network 3

Rationale: Transfer for budget closeout process

Transfer From:

02431 Network 3
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

02431 Network 3
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$43,846

1720. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 462073 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 462073 Lea Flowthru Instruction

Amount: \$44,490

1721. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$44,907

1722. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$45,000

1723. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Columbia Explorers Elementary Academy**

Rationale: Transfer of funds for STEM programming

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$45,000

1724. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Moving funds for claim.

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

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: \$45,000

1725. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward Everett Elementary School**

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$45,000

1726. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$45,017

1727. Transfer from Network 11 to Network 11

Rationale: Transfer for budget closeout process

Transfer From:

02511	Network 11
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02511	Network 11
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$45,169

1728. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070907	Developing Safe And Supportive School Communities

Amount: \$45,280

1729. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer for budget closeout process

Transfer From:

10110	Board of Trustees
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$45,291

1730. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
252504	Grants Management
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$45,624

1731. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10825 Department of Personalized Learning
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

10825 Department of Personalized Learning
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$45,874

1732. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 439 Series 2018 CIT
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$46,254

1733. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 214301 Psychological Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$46,465

1734. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$46,626

1735. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
440218	Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$46,996

1736. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
230010	Administrative Support
460527	Preschool Discretionary (Starnet) Fy20

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20

Amount: \$47,439

1737. Transfer from Network 8 to Network 8

Rationale: Transfer for budget closeout process

Transfer From:

02481	Network 8
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02481	Network 8
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$47,837

1738. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430249	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$47,963

1739. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 266003 Its Training
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$48,266

1740. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for budget closeout process

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$48,316

1741. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$48,513

1742. Transfer from Great Lakes Academy Charter School to Safe Schools Alternative

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Transfer To:

66011 Safe Schools Alternative
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$48,532

1743. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430240 Title I - District Initiatives

Transfer To:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$48,680

1744. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814 Pre-K - 12 Curriculum
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

10814 Pre-K - 12 Curriculum
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 440046 Title Iv, Part A

Amount: \$49,099

1745. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000389 Cte Programs

Amount: \$49,248

1746. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 120409 Occupational Therapy
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$49,331

1747. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$49,370

1748. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$49,440

1749. Transfer from Early Childhood Development to Early Childhood Development

Rationale: Transfer for budget closeout process

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11360	Early Childhood Development
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$49,475

1750. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

Transfer From:

10910	LSC Relations
115	General Education Fund
53205	Commodities - Supplied Food
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$49,500

1751. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
121301	Home/Hosp Hs - Special Education
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$49,580

1752. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transfer for budget closeout process

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000312 Student Protections And Title Ix

Amount: \$49,925

1753. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develp
 440046 Title Iv, Part A

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 440046 Title Iv, Part A

Amount: \$50,000

1754. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266002 Tech Crew
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$50,000

1755. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 008011 Stem Programs

Amount: \$50,059

1756. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,198

1757. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

Transfer From:

14040	External Affairs and Partnerships
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

14040	External Affairs and Partnerships
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$51,141

1758. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380123	School District Library Grant Fy20

Transfer To:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
380123	School District Library Grant Fy20

Amount: \$51,846

1759. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$52,466

1760. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266402	Tech XI Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$52,676

1761. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$52,991

1762. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$53,258

1763. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$53,545

1764. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$53,866

1765. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$54,348

1766. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$54,780

1767. **Transfer from Accounts Payable to Accounts Payable**

Rationale: Transfer for budget closeout process

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$54,996

1768. **Transfer from Chicago High School for Agricultural Sciences to Student Transportation**

Rationale: RITM0473495-budget transfer request to purchase a school van for the students of Chicago Agriculture High School.

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$55,000

1769. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develp
 494070 Title lia - Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 494070 Title lia - Teacher Quality

Amount: \$55,000

1770. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 430240 Title I - District Initiatives

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$55,000

1771. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer for budget closeout process

Transfer From:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
528411	Highly Effective Teachers / Seed

Transfer To:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed

Amount: \$55,135

1772. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
422	Series 2020A EBF
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$55,293

1773. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$55,423

1774. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Bags to pack student belongings.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$55,720

1775. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$55,811

1776. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$55,918

1777. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
008011	Stem Programs

Amount: \$56,230

1778. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
300008	Community/Parent Involvement
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$56,405

1779. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer for budget closeout process

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$56,744

1780. **Transfer from Chicago Technology Academy High School to Pathways in Education- Brighton Park**

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$56,752

1781. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
211311	Social Services Outreach
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$57,000

1782. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$57,043

1783. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$57,839

1784. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005062	Fy19 School Actions

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005062	Fy19 School Actions

Amount: \$57,936

1785. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009567	All Other
000000	Default Value

Amount: \$57,988

1786. Transfer from Teaching and Learning Office to Department of Personalized Learning

Rationale: Transfer of funds for driver education seats.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
54305	Tuition
171002	Driver Education
000000	Default Value

Amount: \$58,000

1787. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$58,287

1788. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$58,343

1789. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$58,600

1790. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$59,100

1791. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442185	21st Century Community Learning Centers Fy20

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20

Amount: \$59,371

1792. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Transfer To:

10825	Department of Personalized Learning
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$59,385

1793. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs

Amount: \$59,625

1794. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: CTU Supply Reimbursement Line

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
300110	Ebf - Bilingual Programs

Amount: \$59,625

1795. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53410 Commodities - Computer Software
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$60,000

1796. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Transfer for budget closeout process

Transfer From:

10811 Office of School Quality Measurement
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

10811 Office of School Quality Measurement
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$60,576

1797. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$60,594

1798. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$60,643

1799. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$60,774

1800. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures

Amount: \$60,832

1801. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$61,304

1802. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266423	Identity Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$61,411

1803. **Transfer from Network 14 to Network 14**

Rationale: Transfer for budget closeout process

Transfer From:

02641	Network 14
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$61,595

1804. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54515	Services - Advertising
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005058	New And Expansion School Funding

Amount: \$61,600

1805. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$61,886

1806. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

Transfer From:

12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$62,540

1807. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$62,792

1808. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$63,214

1809. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

49131	Collins Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$63,226

1810. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Transfer To:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$63,317

1811. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

47061	Nicholas Senn High School
437	CIP Series 2018D
56310	Capitalized Construction
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: \$63,343

1812. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
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: \$63,926

1813. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$63,969

1814. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$64,350

1815. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$64,695

1816. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070702	Joyce Foundation - Teach Chicago 2025

Transfer To:

11010	Talent Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070702	Joyce Foundation - Teach Chicago 2025

Amount: \$64,700

1817. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Transfer To:

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$64,888

1818. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
213015	Aed/Cpr
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$65,000

1819. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
255015	Transportation-Special Prog
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$65,000

1820. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
160005	Summer Bridge
430244	Title I - Essa - Summer Learning Initiative

Transfer To:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430244	Title I - Essa - Summer Learning Initiative

Amount: \$65,000

1821. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

25921	Ella Flagg Young Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
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: \$65,375

1822. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$65,896

1823. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: Transfer for budget closeout process

Transfer From:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$66,154

1824. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$66,250

1825. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-29151-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$66,325

1826. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$66,325

1827. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$66,325

1828. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$67,089

1829. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
55005	Property - Equipment
120801	Hearing Impairment Deaf
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$67,751

1830. **Transfer from Finance to Finance**

Rationale: Transfer for budget closeout process

Transfer From:

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252505	Medicaid Reimbursement Program
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$68,000

1831. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009492	Data Warehouse
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$68,789

1832. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54210	Pupil Transportation
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$69,185

20-0624-EX1

1833. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Transfer for budget closeout process

Transfer From:

10760 Office of Student Protections & Title IX
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000312 Student Protections And Title Ix

Amount: \$69,246

1834. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254011 Landscaping
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$69,517

1835. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
422 Series 2020A EBF
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$69,578

1836. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Transfer for budget closeout process

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$69,635

1837. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430626 Delinquent Program Fy20

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430626 Delinquent Program Fy20

Amount: \$69,837

1838. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376715 Special Education - Summer Transportation

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376715 Special Education - Summer Transportation

Amount: \$69,892

1839. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 211204 Assessment
 490945 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 490945 Title Iii - Language Acquisition

Amount: \$70,000

1840. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$70,216

1841. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:

10825 Department of Personalized Learning
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430244 Title I - Essa - Summer Learning Initiative

Transfer To:

10825 Department of Personalized Learning
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430244 Title I - Essa - Summer Learning Initiative

Amount: \$70,476

20-0624-EX1

1842. Transfer from Pathways in Education- Ashburn to Hope Learning Academy

Rationale: Transfer to complete supplemental SPED payment

Transfer From:

65018	Pathways in Education- Ashburn
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

63031	Hope Learning Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$70,702

1843. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$71,104

1844. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$71,160

1845. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
451	Bond Series 2021
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$71,452

1846. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
373003	Roe/isc Operations Fy20

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
373003	Roe/isc Operations Fy20

Amount: \$72,000

1847. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$72,500

1848. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070906	Together For Students Thrive Chicago

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
070906	Together For Students Thrive Chicago

Amount: \$73,769

1849. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative

Amount: \$73,896

1850. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Guidepost Emergency CPOR funding approved by MSitkowski

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$73,900

1851. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905020 Cff - Newschools Venture Fund Diverse Leaders Grant

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 905020 Cff - Newschools Venture Fund Diverse Leaders Grant

Amount: \$73,904

1852. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$74,432

1853. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer for budget closeout process

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$74,572

1854. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Clear negative

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000009 Reach Reassigned Teachers

Amount: \$74,836

1855. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$75,154

1856. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,297

1857. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$75,370

1858. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54215	Car Fare
212041	Guidance
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$76,000

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1859. **Transfer from Assessment to Assessment**

Rationale: Transfer for budget closeout process

Transfer From:

11210 Assessment
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$77,642

1860. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376807 Truant Alternative Optional Education Fy20

Amount: \$77,881

1861. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$77,887

1862. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for access to ebooks.

Transfer From:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380123 School District Library Grant Fy20

Transfer To:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221216 Libraries - Curriculum
 380123 School District Library Grant Fy20

Amount: \$78,000

1863. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for budget closeout process

Transfer From:

13725 Early College and Career
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905022 Cff - Roadmap Leader Philanthropic Grant

Transfer To:

13725 Early College and Career
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$78,077

1864. **Transfer from Chicago Technology Academy High School to Pathways in Education- Brighton Park**

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$78,444

1865. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22941	William E Dever Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$79,411

1866. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140102	Horticulture Production
503004	Usda Farm To School

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
503004	Usda Farm To School

Amount: \$80,049

1867. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$80,416

1868. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
005063	Fy19 School Actions - Englewood

Amount: \$80,500

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1869. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 490945 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 490945 Title Iii - Language Acquisition

Amount: \$80,733

1870. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$82,401

1871. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$82,544

1872. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55010 Property - Furniture
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$83,663

1873. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer for budget closeout process

Transfer From:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462073 Lea Flowthru Instruction

Transfer To:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 462073 Lea Flowthru Instruction

Amount: \$83,892

1874. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

Transfer From:

12410 Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$84,404

1875. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 439 Series 2018 CIT
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$84,938

1876. **Transfer from Talent Office to Talent Office**

Rationale: PO for UIC to pay tuition.

Transfer From:

11010 Talent Office
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$85,680

1877. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$85,866

1878. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$86,834

1879. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$86,835

1880. **Transfer from Student Transportation to Student Transportation**

Rationale: Transfer for budget closeout process

Transfer From:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$86,971

1881. **Transfer from Assessment to Assessment**

Rationale: Transfer for budget closeout process

Transfer From:

11210	Assessment
115	General Education Fund
54520	Services - Printing
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$87,387

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1882. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
54305 Tuition
221236 Mathematics - Professional Development
440046 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
358 Title IV
57940 Miscellaneous Charges
888888 Contingency Balancing Program
440046 Title Iv, Part A

Amount: \$87,640

1883. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$87,644

1884. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

Transfer From:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
460024 Preschool Incentive Grant Fy20

Transfer To:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
888888 Contingency Balancing Program
460024 Preschool Incentive Grant Fy20

Amount: \$88,130

1885. **Transfer from Literacy to Literacy**

Rationale: Transfer for budget closeout process

Transfer From:

13700 Literacy
358 Title IV
53305 Instructional Materials (Non-Digital)
233031 Literacy Program
440046 Title Iv, Part A

Transfer To:

13700 Literacy
358 Title IV
57940 Miscellaneous Charges
888888 Contingency Balancing Program
440046 Title Iv, Part A

Amount: \$88,697

1886. **Transfer from Accounting to Accounting**

Rationale: Funds for invoice

Transfer From:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
119004	Other General Charges
000000	Default Value

Amount: \$89,000

1887. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Transfer To:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$89,291

1888. **Transfer from George H Corliss High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

46391	George H Corliss High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$89,947

1889. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46391	George H Corliss High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$89,947

1890. **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

22871	Everett McKinley Dirksen Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$89,947

1891. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$89,984

1892. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer for budget closeout process

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$90,000

1893. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Front load Covid 19 Donations to open PO's for Television Partners.

\$60,000.00 for WLS Television

\$30,000.00 for UniMas Chicago

\$10.00 for WCIU TV

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Transfer To:

10814	Pre-K - 12 Curriculum
124	School Special Income Fund
54125	Services - Professional/Administrative
221206	Learning Technology
905021	Cff - Donations For District'S Covid Response

Amount: \$90,010

1894. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$90,404

1895. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54305	Tuition
213011	Health Services
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$90,479

1896. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$90,484

1897. **Transfer from Office of Planning and Data Management to Office of Planning and Data Management**

Rationale: Transfer for budget closeout process

Transfer From:

15500	Office of Planning and Data Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$91,396

1898. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
440218	Homeless Services Food Stamp Outreach Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$91,770

1899. Transfer from Great Lakes Academy Charter School to Ombudsman Chicago- Northwest

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$92,536

1900. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer for budget closeout process

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$92,960

1901. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

Transfer From:

10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000390	Finger Printing (Charter)

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000390	Finger Printing (Charter)

Amount: \$93,513

1902. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53304	Instructional Materials (Digital)
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$93,565

1903. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$94,266

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1904. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
221227 Curriculum Development
000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$94,473

1905. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program
580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$95,232

1906. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
358 Title IV
51300 Regular Position Pointer
290001 General Salary S Bkt
509201 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
358 Title IV
57940 Miscellaneous Charges
888888 Contingency Balancing Program
509201 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$96,077

1907. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
888888 Contingency Balancing Program
376672 State Preschool For All Age 3-5 Fy20

Amount: \$96,679

1908. Transfer from KIPP Ascend Charter School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$96,691

1909. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$96,760

1910. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

Transfer From:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$97,093

1911. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$98,229

1912. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:

11870	Student Transportation
115	General Education Fund
56105	Services - Repair Contracts
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$100,000

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1913. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$100,000

1914. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462073 Lea Flowthru Instruction

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 462073 Lea Flowthru Instruction

Amount: \$100,096

1915. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$102,489

1916. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494070 Title lia - Teacher Quality

Transfer To:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 494070 Title lia - Teacher Quality

Amount: \$105,308

1917. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$105,355

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1918. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$105,809

1919. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 230010 Administrative Support
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$106,000

1920. Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

22391 Lyman A Budlong Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 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: \$106,544

1921. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Transfer for budget closeout process

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$106,929

1922. Transfer from LSC Relations to LSC Relations

Rationale: Transfer for budget closeout process

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54515 Services - Advertising
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$107,200

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1923. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814 Pre-K - 12 Curriculum
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

10814 Pre-K - 12 Curriculum
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 440046 Title Iv, Part A

Amount: \$108,206

1924. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54210 Pupil Transportation
 255006 Transportation - Special Ed - Nonpublic Bkt
 376712 Special Education - Transportation

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376712 Special Education - Transportation

Amount: \$108,637

1925. Transfer from Early Childhood Development to Early Childhood Development

Rationale: Transfer for budget closeout process

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$108,972

1926. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$109,490

1927. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$110,040

1928. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Amount: \$110,963

1929. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$112,650

1930. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$113,705

1931. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
261021	School Health And Partnerships
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$113,910

1932. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$113,911

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1933. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$114,167

1934. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transfer for budget closeout process

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$119,100

1935. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$120,062

1936. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$121,400

1937. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$123,815

1938. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
430626	Delinquent Program Fy20

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430626	Delinquent Program Fy20

Amount: \$124,521

1939. **Transfer from Network 8 to Network 8**

Rationale: Transfer for budget closeout process

Transfer From:

02481	Network 8
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer To:

02481	Network 8
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$124,522

1940. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
492124	Mckinney Vento Education For Homeless

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless

Amount: \$124,665

1941. **Transfer from Real Estate to Real Estate**

Rationale: Transfer for budget closeout process

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
53510	Commodities - Postage
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$125,000

1942. **Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:

22791	Christopher Columbus Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$125,496

1943. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$126,562

1944. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$126,735

1945. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for budget closeout process

Transfer From:

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
430240	Title I - District Initiatives

Transfer To:

10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$127,000

1946. **Transfer from Great Lakes Academy Charter School to Safe Schools Alternative**

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

66011	Safe Schools Alternative
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$127,248

1947. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$127,576

1948. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254021 Trash Removal
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$129,498

1949. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11385 Early Childhood Development - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$130,000

1950. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 121001 Speech Correction Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$130,000

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1951. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfer for budget closeout process

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221258 Turn Around Schools
 000000 Default Value

Transfer To:

11116 AUSL Program Support
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$132,630

1952. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$132,877

1953. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for Renaissance Knights services.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$133,000

1954. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$133,175

1955. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$133,205

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1956. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

Transfer From:

10850 Counseling and Postsecondary Advising
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430240 Title I - District Initiatives

Transfer To:

10850 Counseling and Postsecondary Advising
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$134,350

1957. **Transfer from Great Lakes Academy Charter School to Christopher House Charter School**

Rationale: Transfer to complete supplemental payment

Transfer From:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

 000000 Default Value

Transfer To:

66661 Christopher House Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$134,550

1958. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$134,612

1959. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Project 200 - SA - Facilities Management Services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$135,000

1960. **Transfer from Great Lakes Academy Charter School to Pathways in Education- Avondale**

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$135,074

1961. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for budget closeout process

Transfer From:

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Transfer To:

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$135,750

1962. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
010228	Confucius Institute Of Chicago

Amount: \$138,121

1963. **Transfer from Academy for Global Citizenship Charter School to Pathways in Education- Ashburn**

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$138,182

1964. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
54105	Services: Non-technical/Laborer
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$139,649

1965. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$140,536

1966. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$142,261

1967. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$142,429

1968. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54520	Services - Printing
262008	Performance Data & Policy
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$143,905

1969. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$145,162

1970. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$145,220

1971. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$146,246

1972. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
257304	Warehousing
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$146,500

1973. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264213	Talent Operations
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$146,985

1974. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$147,369

1975. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$147,500

1976. **Transfer from Jean Baptiste Beaubien Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$147,500

1977. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$147,500

1978. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$148,169

1979. **Transfer from Talent Office to Talent Office**

Rationale: Funds for DocuSign

Transfer From:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 000000 Default Value

Amount: \$150,000

1980. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Transfer approved by ARivera for services already solicited

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$150,000

1981. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$150,160

1982. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for budget closeout process

Transfer From:

05261	Department of JROTC
124	School Special Income Fund
54205	Travel Expense
221227	Curriculum Development
004119	Pritzker Military Foundation Fy20

Transfer To:

05261	Department of JROTC
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
004119	Pritzker Military Foundation Fy20

Amount: \$151,500

1983. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

Transfer To:

11010	Talent Office
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpsc)

Amount: \$151,590

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1984. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for budget closeout process

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 430240 Title I - District Initiatives

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$151,789

1985. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$152,295

1986. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376807 Truant Alternative Optional Education Fy20

Amount: \$153,049

1987. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 300110 Ebf - Bilingual Programs

Amount: \$153,348

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1988. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$154,088

1989. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$154,213

1990. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000057 Fund 436 Spend Down

Transfer To:

23481 John Charles Haines Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$156,530

1991. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000057 Fund 436 Spend Down

Transfer To:

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

Amount: \$157,294

1992. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

Transfer From:

10210 Law Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odsss Procedural Safeguards
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$160,878

1993. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer for budget closeout process

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$161,756

1994. **Transfer from Law Office to Law Office**

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$162,269

1995. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$162,370

1996. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54305	Tuition
124904	Tuition For Special Education Private Programs
462504	Idea Room & Board

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462504	Idea Room & Board

Amount: \$162,447

1997. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$162,962

1998. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$164,145

1999. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51300	Regular Position 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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430249	Title I - District Parent Involvement

Amount: \$164,674

2000. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

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
888888	Contingency Balancing Program
000000	Default Value

Amount: \$166,551

2001. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
251006	Ons Business Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$167,181

2002. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$168,952

2003. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221001	School Instructional Support Services
462073	Lea Flowthru Instruction

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$170,000

2004. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfer for budget closeout process

Transfer From:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221307	Staff Development
430240	Title I - District Initiatives

Transfer To:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$171,241

2005. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: ODLSS RQST: Additional Funds required for SLP

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
121001	Speech Correction Services
000000	Default Value

Amount: \$175,000

2006. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Funds for claim payout .

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

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: \$175,000

2007. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
373003	Roe/isc Operations Fy20

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
888888	Contingency Balancing Program
373003	Roe/isc Operations Fy20

Amount: \$175,002

2008. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer for budget closeout process

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$175,500

2009. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer for budget closeout process

Transfer From:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
252504	Grants Management
430240	Title I - District Initiatives

Transfer To:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$176,000

2010. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS14

Transfer From:

47021	William Jones College Preparatory High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

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: \$176,122

2011. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$179,680

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2012. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$179,989

2013. **Transfer from Academy for Global Citizenship Charter School to Pathways in Education- Brighton Park**

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

63011 Academy for Global Citizenship Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Amount: \$180,869

2014. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000044 Ctu Sustainable Schools Initiative

Amount: \$183,135

2015. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$183,263

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2016. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$185,000

2017. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$187,420

2018. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Transfer for budget closeout process

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:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430242 Essa (Nclb Choice)

Amount: \$189,449

2019. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer for budget closeout process

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$190,050

2020. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$190,931

20-0624-EX1

2021. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for budget closeout process

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$196,909

2022. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$199,807

2023. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for AP Exams

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$200,000

2024. **Transfer from Network Support to Network Support**

Rationale: Transfer for budget closeout process

Transfer From:

11110 Network Support
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494070 Title lia - Teacher Quality

Transfer To:

11110 Network Support
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 494070 Title lia - Teacher Quality

Amount: \$200,000

20-0624-EX1

2025. Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

22221 Hiram H Belding Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$206,359

2026. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$210,804

2027. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$212,044

2028. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$212,312

2029. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$214,839

20-0624-EX1

2030. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Transfer for budget closeout process

Transfer From:

10610 School Safety and Security Office
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
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$216,275

2031. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$219,390

2032. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$220,453

2033. **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

Transfer From:

24891 Helen Peirce International Studies ES
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$220,453

2034. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$220,453

20-0624-EX1

2035. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$220,900

2036. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$222,354

2037. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$224,499

2038. **Transfer from Great Lakes Academy Charter School to Pathways in Education- Avondale**

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$225,992

20-0624-EX1

2039. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$229,827

2040. Transfer from L.E.A.R.N. Charter School - 7th Campus to Pathways in Education- Ashburn

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Amount: \$230,575

2041. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$230,679

2042. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$232,525

2043. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 492124 Mckinney Vento Education For Homeless

Amount: \$237,560

2044. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$239,200

2045. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$239,612

2046. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$240,969

2047. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS44 & FY19POS19

Transfer From:

23251	Joseph Kellman Corporate Community ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
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: \$241,174

2048. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255015	Transportation-Special Prog
430240	Title I - District Initiatives

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$242,445

2049. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Transfer for budget closeout process

Transfer From:

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462073	Lea Flowthru Instruction

Transfer To:

11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
462073	Lea Flowthru Instruction

Amount: \$245,349

2050. **Transfer from Inspector General to Inspector General**

Rationale: Transfer for budget closeout process

Transfer From:

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$246,125

2051. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$247,417

2052. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Funding to clear negative

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000009	Reach Reassigned Teachers

Amount: \$248,216

2053. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$250,275

2054. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$250,947

2055. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$251,351

2056. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
54105	Services: Non-technical/Laborer
254021	Trash Removal
000372	Recycling - Allied Waste

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000372	Recycling - Allied Waste

Amount: \$253,724

2057. Transfer from Chicago Technology Academy High School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$256,939

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2058. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

Transfer From:

11116 AUSL Program Support
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221307 Staff Development
 430248 Title I - School Improvement Priority Initiative

Transfer To:

11116 AUSL Program Support
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430248 Title I - School Improvement Priority Initiative

Amount: \$259,784

2059. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$262,565

2060. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$263,055

2061. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$267,435

2062. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266205	Web Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$274,206

2063. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$275,792

2064. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$278,158

2065. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$278,221

2066. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$279,970

20-0624-EX1

2067. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$281,888

2068. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$284,355

2069. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for AP Exams

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$287,000

2070. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 119111 Vacancy Sub Coverage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$289,175

2071. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$289,460

2072. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$289,713

2073. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$291,001

2074. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$298,775

2075. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$301,395

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2076. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$301,730

2077. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$303,282

2078. Transfer from Education General - City Wide to Citywide Student Support and Engagement

Rationale: Funds for STLS buckets.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000314 Ctu Stls Initiative

Amount: \$311,000

2079. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$311,873

2080. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$313,133

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2081. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$313,228

2082. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$317,015

2083. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 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
 888888 Contingency Balancing Program
 000044 Ctu Sustainable Schools Initiative

Amount: \$318,404

2084. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Printing and Fulfillment Services (including postage) for Q4 Report Cards and Progress Reports

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 009575 Impact
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$318,673

2085. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24921 Harold Washington Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$318,927

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2086. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24921 Harold Washington Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$318,927

2087. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$318,927

2088. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440046 Title Iv, Part A

Transfer To:

10825 Department of Personalized Learning
 358 Title IV
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 440046 Title Iv, Part A

Amount: \$319,393

2089. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

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
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$322,515

2090. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 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
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$322,515

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2091. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$322,515

2092. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$333,466

2093. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$335,855

2094. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$340,800

2095. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$344,740

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2096. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$349,819

2097. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$350,000

2098. Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$351,341

2099. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$355,710

2100. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253743 General Transportation Services - Homeless
 492124 Mckinney Vento Education For Homeless

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 492124 Mckinney Vento Education For Homeless

Amount: \$358,201

2101. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$363,393

2102. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:

12410	Accounting
124	School Special Income Fund
54125	Services - Professional/Administrative
211201	Compliance Reporting
000325	Student Record Revenue

Transfer To:

12410	Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000325	Student Record Revenue

Amount: \$365,496

2103. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$370,938

2104. Transfer from ASPIRA Charter School - Early College High School to Pathways in Education- Brighton Park

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66254	ASPIRA Charter School - Early College High School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$371,981

2105. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$382,729

2106. **Transfer from Acero Charter Schools - Roberto Clemente to Hope Learning Academy**

Rationale: Transfer to complete SPED payment

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

63031	Hope Learning Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$387,349

2107. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed to pay IIT for student testing

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: \$387,505

2108. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$392,985

2109. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer for budget closeout process

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494070	Title lia - Teacher Quality

Transfer To:

02541	Principal Quality
353	Title II - Teacher Quality
57940	Miscellaneous Charges
888888	Contingency Balancing Program
494070	Title lia - Teacher Quality

Amount: \$393,272

2110. Transfer from Law Office to Law Office

Rationale: Transfer for budget closeout process

Transfer From:

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$394,184

2111. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$394,327

2112. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430240	Title I - District Initiatives

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$395,654

2113. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
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: \$408,245

2114. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

Transfer From:

10320	Inspector General
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$413,681

2115. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430240	Title I - District Initiatives

Transfer To:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430240	Title I - District Initiatives

Amount: \$415,409

2116. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
57940	Miscellaneous Charges
888888	Contingency Balancing Program
440046	Title Iv, Part A

Amount: \$415,419

2117. Transfer from Office of Catholic Schools to Heritage Leadership Academy

Rationale: Transfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$420,000

2118. Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$432,851

2119. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$432,851

2120. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430240 Title I - District Initiatives

Amount: \$434,187

2121. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$450,000

2122. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$452,596

2123. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$455,278

2124. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$462,037

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2125. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$464,022

2126. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$467,810

2127. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$486,705

2128. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$490,965

2129. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$497,942

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2130. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254024 Privatized Custodians Overtime
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$500,000

2131. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$502,429

2132. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$503,783

2133. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$504,319

2134. **Transfer from Treasury to Treasury**

Rationale: Transfer for budget closeout process

Transfer From:

12440	Treasury
115	General Education Fund
54125	Services - Professional/Administrative
252302	Bureau Of Treasury
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$531,911

2135. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$549,151

2136. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26921	Disney II Magnet School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$550,778

2137. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$554,865

2138. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer for budget closeout process

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$573,222

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2139. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$579,386

2140. Transfer from Great Lakes Academy Charter School to Pathways in Education- Avondale

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$583,362

2141. Transfer from L.E.A.R.N. Charter School - 7th Campus to Pathways in Education- Ashburn

Rationale: Transfer to complete Installment 5 payment.

Transfer From:

66566	L.E.A.R.N. Charter School - 7th Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$591,042

2142. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$592,058

2143. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Transfer To:

11910	Real Estate
124	School Special Income Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000388	Cellular Revenue

Amount: \$614,932

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2144. **Transfer from Accounting to Accounting**

Rationale: Transfer for budget closeout process

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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$648,297

2145. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$664,240

2146. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for budget closeout process

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Amount: \$676,028

2147. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for budget closeout process

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$701,518

2148. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$742,855

2149. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$745,500

2150. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

47061	Nicholas Senn High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$754,326

2151. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20

Amount: \$828,332

2152. Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

25921	Ella Flagg Young Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$839,638

2153. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$851,974

2154. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$852,000

2155. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$876,495

2156. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$877,226

2157. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494070 Title Iia - Teacher Quality

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 494070 Title Iia - Teacher Quality

Amount: \$920,002

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2158. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$926,619

2159. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050 Nutrition Support Services - City Wide
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
256009 Food Service
424021 Fresh Fruit & Vegetables Program Fy20

Transfer To:

12050 Nutrition Support Services - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program
424021 Fresh Fruit & Vegetables Program Fy20

Amount: \$971,550

2160. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs
000002 Special Education - Other Districts Govt Tuition

Transfer To:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000002 Special Education - Other Districts Govt Tuition

Amount: \$972,466

2161. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,029,385

2162. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$1,071,373

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2163. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,073,501

2164. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds per department request.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 000000 Default Value

Amount: \$1,227,050

2165. Transfer from Assessment to Assessment

Rationale: Transfer for budget closeout process

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,267,179

2166. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$1,278,746

2167. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,288,980

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2168. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,355,518

2169. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

Transfer From:

11116 AUSL Program Support
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221307 Staff Development
 430247 Title I - School Improvement Focus Initiative

Transfer To:

11116 AUSL Program Support
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430247 Title I - School Improvement Focus Initiative

Amount: \$1,383,259

2170. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,405,868

2171. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$1,413,487

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2172. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$1,560,225

2173. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

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
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$2,016,085

2174. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,068,130

2175. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,108,802

2176. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,124,182

2177. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,155,560

2178. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Funds for COVID-19 supplies per department request

Transfer From:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Amount: \$2,371,087

2179. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254002	Engineer Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,562,586

2180. **Transfer from Finance to Finance**

Rationale: Transfer for budget closeout process

Transfer From:

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,789,895

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2181. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46331	George Washington High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,901,558

2182. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$3,034,595

2183. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$3,137,371

2184. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

47101	Whitney M Young Magnet High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,514,669

2185. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,673,600

2186. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$3,843,221

2187. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46331	George Washington High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,352,338

2188. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254038	Sodexo lfm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$4,501,624

2189. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$4,582,462

2190. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46391	George H Corliss High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,687,020

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2191. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$4,706,057

2192. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53210 Commodities - Donated Food
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$5,631,370

2193. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,107,360

2194. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$6,561,909

2195. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$6,649,683

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2196. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,030,531

2197. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

46331 George Washington High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,253,896

2198. Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

26201 John T McCutcheon Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,637,436

2199. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

24821 John Palmer Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$7,843,428

2200. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,894,579

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2201. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

24241 Joseph Lovett Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,894,579

2202. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,894,579

2203. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$8,735,200

2204. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$9,974,524

2205. Transfer from George H Corliss High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

46391 George H Corliss High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$11,717,551

20-0624-EX1

2206. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

11385 Early Childhood Development - City Wide
 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

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376671 State Preschool For All Age 0-3 Community
 Partnership 20

Amount: \$14,736,619

2207. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for budget closeout process

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 376673 State Preschool For All Age 3-5 Community
 Partnerships Fy20

Amount: \$15,463,381

2208. **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22871-ANX To Award# 2019-437-00-06 ; Change Reason : NA

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$16,534,260

2209. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Project To Award

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock
 High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,982,244

2210. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Project To Award

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46025	Construction of a replacement high school for Hancock High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,473,366

2211. Transfer from Construction of a replacement high school for Hancock High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

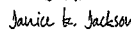
46025	Construction of a replacement high school for Hancock High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:


12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

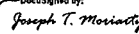
Amount: \$52,455,611

Respectfully submitted:

DocuSigned by:

 7870DEEE92FD49F...

Janice K. Jackson
Chief Executive Office

Approved as to legal form: 

DocuSigned by:

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Joseph Moriarty
General Counsel