

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perk2u5305206-1.1 1N/ydmu

Transfer To:

13727 Early College and Career - City Wide

542 0.272 Td [<0026003700280bru7/30.38u7/3gCC(6hU7eT9 Softwg

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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 Techonology 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:

Transfer To:

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
 332 NCLB Title I Regular Fund

Transfer To:

10845 Magnet, Gifted and IB Programs
 332 NCLB Title I Regular Fund

Amount: \$1,000

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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:

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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

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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

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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

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 prep Dration for the end of school year

Transfer From:

46191 Kelvyn Park High School

Transfer To:

13727 Early College and Career - City Wide

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

Transfer To:

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

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	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:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
905007	Cff -McCormick Foundation K-12 Civics	905007	Cff -McCormick Foundation K-12 Civics

Amount: \$1,040

54. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books

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

Amount: \$1,046

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

Rationale: Transfer for budget closeout process

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

Amount: \$1,047

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

Rationale: Transfer for budget closeout process

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

Amount: \$1,050

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

Rationale: Transfer for budget closeout process

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

Amount: \$1,050

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,061

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop	888888	Contingency Balancing Program
460527	Preschool Discretionary (Starnet) Fy20	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:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221001	School Instructional Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,064

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
254901	Network Services (Non E-Rate)	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,094

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:		Transfer To:	
46041	William J Bogan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,095

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Amount: \$1,098

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54215	Car Fare	57940	Miscellaneous Charges
140345	Electrician	888888	Contingency Balancing Program
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	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 School70.

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,131

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS23

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$1,132

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Amount: \$1,132

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

Rationale: TRIO STEM grant equipment

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20	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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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 .ia Posj /9 t9 -2.156eE: 3pG77 Special Student Needs-C. Perkins Fy20

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:

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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
47456710825474567Gen4eool Improvement Carl Perkins

Transfer To:

10825 Department of Personalized Learning
115 General Education Fund

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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 d Pr 128888 Contingency Balancing Program

Transfer To:

10845 Magnet, Gifted and IB Programs
326 Government Funded School Based Grants
57940 Miscellaneous Charges

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

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
266407	Enterprise Financial Systems	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,226

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:		Transfer To:	
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Amount: \$1,232

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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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:		Transfer To:	
69510	Office of Catholic Schools	69029	St Ailbe
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,287

122. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12450	Payroll Services	12450	Payroll Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
252402	Centralized Payroll Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,290

123. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	57940	Miscellaneous Charges
251006	Ons Business Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,300

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54405	Services - Telephone & Telegraph	57940	Miscellaneous Charges
254501	Telecom (Non E-Rate)	888888	Contingency Balancing Program
100398	Chicago Police And Fire Academy Training 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:		Transfer To:	
69510	Office of Catholic Schools	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,300

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Transfer To:

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

1432. Transfer fromDiversre earnferServLic Deliveryl toDiversre earnferServLic Deliverye

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

Amount: \$1,359
10890 Arts

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Services - Prof6 -:

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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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:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,423

163. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
231006	Employee Engagement	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,435

164. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

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

Amount: \$1,436

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$1,450

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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_____

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins

Transfer To:

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

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

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

Transfer To:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges

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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

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Transfer To:

10465 Chief Equity Office

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

Rationale:

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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

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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 Title 1 - School Improvement Carl Perkins

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

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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

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Transfer To:
10875 Citywide Student Support and Engagement

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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

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
254403	School Furniture & Equipment	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,651

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
266409	Managed Print Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,653

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Amount: \$1,654

240. Transfer from Network 2 to Network 2

Rationale: Transfer for budget closeout process

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

Amount: \$1,669

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,680

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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:	Transfer To:
69510 Office of Catholic Schools	69094 Epiphany School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic	430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,680

243. Transfer from Principal Quality to Principal Quality

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
02541 Principal Quality	02541 Principal Quality
115 General Education Fund	115 General Education Fund
53405 Commodities - Supplies	57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$1,680

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:	Transfer To:
53071 George Westinghouse College Prep	13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies	57915 Miscellaneous - Contingent Projects
140205 Broadcast Technology	119035 Other Instruction Purposes - Miscellaneous
474567 Special Student Needs-C. Perkins Fy20	474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,680

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

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	10850 Counseling and Postsecondary Advising
115 General Education Fund	115 General Education Fund
54555 Meals, Lodging, & Travel - Other	57940 Miscellaneous Charges
212013 Counseling & Guidance Services	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$1,697

246. Transfer from Chief Operating Officer to Chief Operating Officer

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
10415 Chief Operating Officer	10415 Chief Operating Officer
115 General Education Fund	115 General Education Fund
54205 Travel Expense	57940 Miscellaneous Charges
232102 Executive Administration	888888 Contingency Balancing Program
000000 Default Value	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

Transfer To:

10875 Citywide Student Support and Engagement

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:

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

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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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

Transfer To:

69372 Holy Trinity High School B
332 NCLB Title I Regular Fund

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

Rationale: Transfer for budget closeout process

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

Amount: \$1,840

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

Rationale: Funds Transfer From Award To Project

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	31251 Thomas J Higgins Elementary Community Academy
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000057 Fund 436 Spend Down	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:	Transfer To:
14050 Office of Student Health & Wellness	14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	888888 Contingency Balancing Program
580290 Uic Whole Child Fy20	580290 Uic Whole Child Fy20

Amount: \$1,862

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

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

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69139 Immaculate Conception School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic	430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,863

285. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

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

Amount: \$1,872

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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

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

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
320008 Playgrounds And Stadia

Transfer To:

24921 Harold Washington Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
320008 Playgrounds And Stadia

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.

314. Transfer from Talent Office to Talent Office

Rationale

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

Rationale:) X Q G V 7 U D Q V I H U 7 B R P U S U D I F U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:

Transfer To:

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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

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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 F2ion Fue0ucation Fund

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
115 General Education Fund

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

Transfer To:

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

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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title lii - Lmtd. Eng. Prf. - Nonpublic	490946	Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

347. Transfer from Grant Funded Programs Office - City Wide to Christian Assistance for Nonpublic Schools Title III

Transfer From:		Transfer To:	
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20-0624-EX1

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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354. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale:) X Q G V 7 U D Q V I H U 7 R R R R R R R R R R R R R R R R

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:) X Q G V 7 U D Q V I H U 7 R R R R R R R R R R R R R R R R

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

20-0624-EX1

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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,016

359. Transfer from Jacqueline B Vaughn Occupational High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:		Transfer To:	
49081	Jacqueline B Vaughn Occupational High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,033

360. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
54205	Travel Expense	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpsc)	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:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,049

20-0624-EX1

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

Rationale: &7('HSDUWPHQW LQ SUHSDUDWLRQ IRU WKH HQG RI VFKRRO \HDU

Transfer From:

Transfer To:

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

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: &7('HSDUWPHQW LQ SUHSDUDWLRQ IRU WKH HQG RI VFKRRO \HDU

Transfer From:

Transfer To:

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

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:)XQGV 7UDQVIHU 7)RJR \$ ZDUF/

Transfer From:

Transfer To:

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

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: &7('HSDUWPHQW LQ SUHSDUDWLRQ IRU WKH HQG RI VFKRRO \HDU

Transfer From:

Transfer To:

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

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins

Transfer To:

13727 Early College and Career - City Wide

20-0624-EX1

370. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29031 Stephen Decatur Classical Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
009555 Chimney	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$2,088

371. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	47081 Friedrich W von Steuben Metropolitan Science HS
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
009555 Chimney	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$2,088

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

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24201 Carl von Linne Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$2,091

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

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
24201 Carl von Linne Elementary School	12150 Capital/Operations - City Wide
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$2,091

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

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24201 Carl von Linne Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$2,091

20-0624-EX1

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

20-0624-EX1

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:	Transfer To:
53061 Neal F Simeon Career Academy High School	13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)	57915 Miscellaneous - Contingent Projects
140505 Culinary Arts	119035 Other Instruction Purposes - Miscellaneous
474567 Special Student Needs-C. Perkins Fy20	474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,180

392. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale:) X Q G V 7 U D Q V I H U 7) R R U \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22271 Daniel Boone Elementary School
439 Series 2018 CIT	439 Series 2018 CIT
56310 Capitalized Construction	56310 Capitalized Construction
253518 Annex	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$2,189

393. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale:) X Q G V 7 U D Q V I H U 7) R R U \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22271 Daniel Boone Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253544 Child Award	251392 Repairs & Improvements
188814 Space To Grow-Iga Water Reclamation District	188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,189

394. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22271 Daniel Boone Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
253544 Child Award	251392 Repairs & Improvements
188815 Space To Grow-Chgo Dept. Of Water	188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,189

395. Transfer from Arts to Early College and Career - City Wide

Rationale: Returning funds to CTE department in preparation for the end of the school year.

Transfer From:	Transfer To:
10890 Arts	13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies	57915 Miscellaneous - Contingent Projects
140505 Culinary Arts	119035 Other Instruction Purposes - Miscellaneous
474567 Special Student Needs-C. Perkins Fy20	474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,199

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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

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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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

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

408. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic GHS

Transfer To:

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

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 Techonology 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

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

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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 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: \$2,405

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

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

Transfer To:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
53405 Commodities - Supplies

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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

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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

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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

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221001	School Instructional Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,500

450. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$2,500

451. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
231602	Compensation And Benefits Management	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
23551	Sharon Christa McAuliffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433142	IL-Empower (Cohort 19 - Grant 2) Fy20	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:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,508

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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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:) X Q G V 7 U D Q V I H U 7 B R R R B M D U W

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Transfer To:

69294 St Viator School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:

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

Transfer To:

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

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop	888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$2,632

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,635

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless	492124	Mckinney Vento Education For Homeless

Amount: \$2,635

477. Transfer from Payroll Services to Payroll Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12450	Payroll Services	12450	Payroll Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
252402	Centralized Payroll Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,638

478. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance _____

Rationale

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483. Transfer from Literacy to Literacy

Rationale: Funds to purchase replacement laptops for non-functioning equipment

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
54520	Services - Printing	55005	Property - Equipment
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: \$2,674

484. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,680

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
221002	World Language Instructor Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,686

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

Rationale: Transfer for budget closeout process

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

Amount: \$2,692

487. Transfer from Network 11 to Network 11

Rationale: SVC buckets

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
000309	Imc Charitable Foundation Donation	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

Transfer To:

10910 LSC Relations
115 General Education Fund
57940 Miscellaneous Charges
et Position Pointer

570TTTTTTTTT

Amount: \$2,79d

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.

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:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,730

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$2,731

498. Transfer from Risk Management to Risk Management

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium	57940	Miscellaneous Charges
231114	General Liability Insurance	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$2,741

499.

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500. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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

Rationale:

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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:) X Q G V 7 U D Q V I H U 7) R 3 R J \$ 2 1 1 5 0 /

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Transfer To:
14050 Office of Student Health & Wellness

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
57940 Miscellaneous Charges

537. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance _____

Rationale: Spring 2020 Capital Plan Community Meeting Presentation.

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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:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,000

551. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES

Rationale: Transfer of funds for STEM programming.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,000

552. Transfer from Network 6 to Network 6

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$3,000

553. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10450	Intergovernmental Relations	10450	Intergovernmental Relations
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Amount: \$3,000

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

Transfer To:

02461 Network 6

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:

46641 Richard T Crane Medical Preparatory HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Coni597.0003 Tw -14eroject2.609 -1.1054Td [

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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

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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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

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:

Transfer To:

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

Rationale: & 7('HSDUWPHQW LQ SUHSDUDWLRQ IRU WKH HQG RI VFKRRO \HDU

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

Rationale:

20-0624-EX1

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

620. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

Transfer To:

10890 Arts
115 General Education Fund

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625. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$3,450

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
290069	Homeless Education Program - Non-Instructional	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,460

627. Transfer from Network 13 to Network 13

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,461

628. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255052	General Transportation Services	888888	Contingency Balancing Program
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$3,468

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

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,476

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

Rationale: Smartsheet membership renewal

Transfer From:		Transfer To:	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: \$3,486

631. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,498

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

Rationale: Transfer to cover cost of equipment.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	55005	Property - Equipment
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: \$3,500

633. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$3,500

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54525	Services - Printing Other	57940	Miscellaneous Charges
221001	School Instructional Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,500

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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

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph

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)
 f [(f [3305)-8579.2ui i rovairst to Deaf05
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 000000 Default Value

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless	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:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,614

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed	528411	Highly Effective Teachers / Seed

Amount: \$3,641

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$3,646

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$3,657

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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

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H J U

Transfer From: Transfer To:

Transfer To:

cademChicago Voc/C2_0 81561D911legRobtC CbenesteCareerunitAcademyCityW School 13727 Early College and Career - City Wide
t Carl Perkins))TJ 31.497 0 Td [(369)-13499(TeHooShoolovepveCarPerk Berkins))TJ -32.609 -1.1569 d [(5805)S3499(Instoveiear Perkin(Non-Digital))TJ 31.4 6
53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects
14050on-Dig) — 5 C — — Úã#]# GEIÿPíÁ3 ìGEI ÿPíÁ3 àl•—Â " 3, u 5 Q“ g 0 Mî¼îÉÈPì-Â mî-Éíí „ ™(ð ›é(rdr& Ú@ WBWÂ ð 0



675. Transfer from Network Support to Network Support

Rationale:

20-0624-EX1

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
57940 MSy-1349.9(CT)lanoces Charges.556 -1.156 Td [(370004)-035

20-0624-EX1

710. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211011	Tier II/III Services	888888	Contingency Balancing Program
000025	Osse Attendance Project	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:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
261021	School Health And Partnerships	888888	Contingency Balancing Program
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$4,000

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:		Transfer To:	
53071	George Westinghouse College Prep	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	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:		Transfer To:	
69510	Office of Catholic Schools	69109	St Gabriel School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,025

20-0624-EX1

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$4,038

715. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,043

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,045

717. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ; Laflin

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69257	Academy of St. Benedict the African ; Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,046

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:
49101 Ray Graham Training Center High School

Transfer To:
13727 Early College and Career - City Wide

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:

46151 William Rainey Harper High School
147601 Graphic Communications/Graphic Design

Transfer To:

13727 Early College and Career - City Wide

20-0624-EX1

727. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

20-0624-EX1

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 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: \$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

20-0624-EX1

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

20-0624-EX1

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	57940	Miscellaneous Charges
320020	Other After Schools Programs	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,335

751. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$4,342

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:		Transfer To:	
11385	Early Childhood Development - City Wide	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
54520	Services - Printing	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally 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:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$4,359

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

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$4,359

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

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$4,359

756. Transfer from Network 10 to Network 10

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02501	Network 10	02501	Network 10
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality

Amount: \$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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
000389	Cte Programs	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:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
120409	Occupational Therapy	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$4,430

759. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of Keating May 21st,2020 PD (Solution Tree)

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

Amount: \$4,437

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
145932	Coop Work Training	888888	Contingency Balancing Program
000389	Cte Programs	000389	Cte Programs

Amount: \$4,443

761. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

762. Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

20-0624-EX1

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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 Propertyner349.8(TmT0 1 Tf -0.aM0)-118701iscellaneous Charges

Transfer To:

11010 Talent Office
115 General Education Fund

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. :

290001 General Sa3ary1 S Bkt

4745nIncomearg1253t07060hargeing P21s12 romu884745nIncomeaTd [(Amount):-801.3(\$4,669)]TJ -0.0002 Tc -3.0721-5.193 Td (796.)Tj /TT1 1 Tf 0 Tc 0.

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

Transfer To:

10825 Department of Personalized Learning
358 Title IV

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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.

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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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 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: \$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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$5,000

826. Transfer from Office of Student Health & Wellness to Back of the Yards IB HS

Rationale: School raffle winner

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20	580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$5,000

827. Transfer from Office of Student Health & Wellness to Milton Brunson Math & Science Specialty ES

Rationale: School raffle winner

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20	580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$5,000

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
261021	School Health And Partnerships	888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20	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:		Transfer To:	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	57940	Miscellaneous Charges
257101	Purchasing & Contracts Admin	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$5,000

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 Imeo T0 1 TI-lo T0 1 TI-lo T0 1 TI-lo a-5 Personnel Services Imeo T0 1 TI-lo T0 1 TI-lo T0 1

Transfer To:

832.

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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

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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:		Transfer To:	
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

840. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: CTU Supply Reimbursement Line

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	119029	Ctu Instr. Supplies - Individual Teachers
460024	Preschool Incentive Grant Fy20	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:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	57940	Miscellaneous Charges
211011	Tier Ii/Iii Services	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
213004	Vision Testing-City Wide	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$5,005

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843. Transfer from Albert G Lane Technical High School to Office of Student Health & Wellness

Rationale: Past spending deadline

Transfer From:		Transfer To:	
46221	Albert G Lane Technical High School	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,011

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
54215	Car Fare	57940	Miscellaneous Charges
252802	Audit Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$5,017

845. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,023

846. Transfer from Network 7 to Network 7

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$5,075

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847. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$5,088

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
212023	Post Secondary Education	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
212023	Post Secondary Education	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	888888	Contingency Balancing Program
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,167

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

855. Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School _____

Rationale:

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 Capitald2 TcjTT10.

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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

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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:		Transfer To:	
69510	Office of Catholic Schools	69111	St Genevieve School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,291

870. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
211010	Tier I Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

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:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54215	Car Fare	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$5,300

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221214	Cte General Administration	888888	Contingency Balancing Program
000389	Cte Programs	000389	Cte Programs

Amount: \$5,302

873. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	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

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.

882. Transfer from Capital/Operations - City Wide to William H Ray Elementary School _____

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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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
254101	Asset Management	254101	Asset Management
000000	Default Value	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:		Transfer To:	
10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
252802	Audit Services	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	57940	Miscellaneous Charges
253522	Environment	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$5,647

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

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,659

890. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
231602	Compensation And Benefits Management	888888	Contingency Balancing Program
000000	Default Value	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

Transfer To:
10845 Magnet, Gifted and IB Programs

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896. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale:) X Q G V 7 U D Q V I H U 7 B R 3 U B B D I F B

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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:

Transfer To:

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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:) X Q G V 7 U D Q V I H U 7 B R R R B M D U W

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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:

Transfer To:

918. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To:

923. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School _____

Rationale:) X Q G V 7 U D Q V I H U 7 R R P R Q D I F W

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
485 CIT PayGo Fund
56306 Capitalized Furniture
251392 Repairs & Improvements

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.

933. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School _____

Rationale:

938. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale:) X Q G V 7 U D Q V I H U 7 B R P U B M D I F W

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

Transfer To:

69398 Resurrection High School

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:

Transfer To:

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

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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:

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

Rationale:

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

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
25351 Jesse Sherwood Elementary School

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974. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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 _____

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:

991. Transfer from Network 1 to Network 1

Rationale: Transfer for budget closeout process

Transfer From:
02411 Network 1

Transfer To:
02411 Network 1

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995. Transfer from Collins Academy High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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:) X Q G V 7 U D Q V I H U R) UBRJR N\$ B W/G

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:) X Q G V 7 U D Q V I H U R) UBRJR N\$ B W/G

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

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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

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:

Transfer To:

20-0624-EX1

1007. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale:) X Q G V 7 U D Q V I H U 7 R R R R R R R R R R R R R R R R

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$7,064

1008. Transfer from Network 16 to Network 16

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$7,107

1009. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale:) X Q G V 7 U D Q V I H U 7 R R R R R R R R R R R R R R R R

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$7,115

1010. Transfer from Network 4 to Network 4

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211011	Tier Ii/Iii Services	888888	Contingency Balancing Program
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$7,155

1011. Transfer from William Rainey Harper High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:		Transfer To:	
46151	William Rainey Harper High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$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

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality

20-0624-EX1

1016. Transfer from Office of Catholic Schools to Chicago Westside Christian

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,298

1017. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
144603	Cte- Construction	888888	Contingency Balancing Program
000389	Cte Programs	000389	Cte Programs

Amount: \$7,300

1018. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$7,321

1019. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$7,321

1020. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-22141-NCP ; Change Reason : NA

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

Amount: \$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

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
888888 Contingency Balancing Program

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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

20-0624-EX1

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

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 Odss Transition Services

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
888888 Contingency Balancing Program

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

1045. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	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:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$7,730

1047. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
266004	Enterprise Technology Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$7,737

1048. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11116	AUSL Program Support	11116	AUSL Program Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430248	Title I - School Improvement Priority Initiative	430248	Title I - School Improvement Priority Initiative

Amount: \$7,755

1049. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative

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 - Prsnsfer funds for approved purchase order requests for Nonpublic Title I programs.

Transfer To:

69195 St Mary Star Of The Sea School
332 NCLB Title I Regular Fund

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

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.-3.583 - Transfer for budget closeout process (0000251)-1350(Tier II/III Services student JnrsGth & Ws Cn/Adork i Servicestudent JnrsGth & Ws Cn/Ad 0 0 1 1 6

Transfer From:

Transfer To:

211011(Populad)]Td(1 T-40 (19Td [(Amount:)-801.3(\$7,893)]TJ -070002 Tc -3.583 -5.193 Td (1061.-3.5832-5.193 Td (1061.-5)-1350rati Off2023(0000251)-1350

Transfer for budget closeout process

Transfer From:

Transfer To:

54125 Services - Professional/AdministratEde

579402110110713ssi

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 Busin.00Vn\$To PoO715.e6eprocqenefits PointeB83 -7lt Valu

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
-4070 Title lia - Teacher Quality

Amount: \$76914

1065.

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.

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

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

Transfer To:

11610 Diverse Learner Supports & Services

1088. Transfer from Literacy to Literacy

Rationale: Transfer for budget closeout process

Transfer From:
13700 Literacy

Transfer To:
13700 Literacy

1092. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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:) X Q G V 7 U D Q V I H U 7 B R R U S M D H U W

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

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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

20-0624-EX1

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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1110. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:
12150	Capital/Operations - City Wide	25011 Portage Park Elementary School
485	CIT PayGo Fund	485 CIT PayGo Fund
56310	Capitalized Construction	56306 Capitalized Furniture
009526	All Other	253526 Interior Renovation
000000	Default Value	000000 Default Value

Amount: \$8,958

1111. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:
12150	Capital/Operations - City Wide	23141 Edward Everett Elementary School
485	CIT PayGo Fund	485 CIT PayGo Fund
56310	Capitalized Construction	56306 Capitalized Furniture
009526	All Other	253536 Emergency Capital Repairs
000000	Default Value	000000 Default Value

Amount: \$8,991

1112. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:
10825	Department of Personalized Learning	10825 Department of Personalized Learning
115	General Education Fund	115 General Education Fund
53405	Commodities - Supplies	57940 Miscellaneous Charges
221001	School Instructional Support Services	888888 Contingency Balancing Program
000000	Default Value	000000 Default Value

Amount: \$9,000

1113. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:
12150	Capital/Operations - City Wide	24281 Mary Lyon Elementary School
488	Series 2017H	488 Series 2017H
56310	Capitalized Construction	54125 Services - Professional/Administrative
253515	Energy	253007 Life Safety
000000	Default Value	000000 Default Value

Amount: \$9,063

1114. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:
12150	Capital/Operations - City Wide	55011 Phoenix Military Academy High School
422	Series 2020A EBF	422 Series 2020A EBF
56310	Capitalized Construction	54125 Services - Professional/Administrative
253508	Renovations	251392 Repairs & Improvements
000000	Default Value	000000 Default Value

Amount: \$9,076

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1115. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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1120. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,113

1121. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
212013	Counseling & Guidance Services	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
300008	Community/Parent Involvement	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$9,134

1123. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges
255001	Transportation Administration	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$9,175

1124. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
113032	Music - Hs	888888	Contingency Balancing Program
000000	Default Value	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 & Wellness1u Student H:2Student Health & Literacy

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1130. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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.

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1139. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$9,462

1140. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
266203	Technical Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$9,469

1141. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality

Amount: \$9,492

1142. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Fund mailchimp subscription

Transfer From:		Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
888888	Contingency Balancing Program	263004	Marketing
000000	Default Value	000000	Default Value

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:

Transfer To:

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1147. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$9,684

1148. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,749

1149. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
124	School Special Income Fund	124	School Special Income Fund
54405	Services - Telephone & Telegraph	57940	Miscellaneous Charges
254501	Telecom (Non E-Rate)	888888	Contingency Balancing Program
000388	Cellular Revenue	000388	Cellular Revenue

Amount: \$9,806

1150. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
266418	Technology Purchases	888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$9,852

1151. Transfer from Network 12 to Network 12

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$9,858

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

Transfer To:

13725 Early College and Career
115 General Education Fund
57940 Miscellaneous Charges

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1157. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,910

1158. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$9,912

1159. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
580290	Uic Whole Child Fy20	580290	Uic Whole Child Fy20

Amount: \$9,923

1160. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$9,950

1161. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools _____

Rationale:

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1165. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,000

1166. Transfer from Network 13 to Network 13

Rationale: Professional development and supplies for network team.

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$10,000

1167. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: STEM - Contingency Budget Plan Transfer

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$10,000

1168. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer funds to support Drum and Bugle and printer.

Transfer From:		Transfer To:	
05261	Department of JROTC	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$10,000

1169. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Debate Consultant services invoices

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150010	Science Fair	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: \$10,000

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1170. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

Transfer To:

11010 Talent Office
115 General Education Fund

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:

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 Develp
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:

Transfer To:

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1192. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program

Amount: \$10,349

1194. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
12ng 9290	School Special Income Fund	12ng 9249.9(School Special Income Fund)]TJ	-1.112 -1.156 Td

Amount: \$10,384

1195. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10320	Inspector General	10320	Inspector General
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program

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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants	57940	Miscellaneous Charges
54125	Services - Professional/Administrative	888888	Contingency Balancing Program
221011	Improvement Of Instruction		

Amount: \$10,470

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

Transfer From:

46311 William Howard Taft High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

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

1218. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57940	Miscellaneous Charges

\$11,238s

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:

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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:) X Q G V 7 U D Q V I H U 7 R R R R R R R R R R R R R R R R

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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:) X Q G V 7 U D Q V I H U 7 R R R R R R R R R R R R R R R R

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

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:		Transfer To:	
15010	School Support Center - City Wide	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
251001	Operations - Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$11,973

1251. Transfer from Christian Fenger Academy High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$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:		Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$12,000

1253. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,000

1254. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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 Off166 /TT1 y8oi 0.0om:iP43 [(G-2 1.1Bt34 0 Td (:):Tj /T32reom ReFrom /TT.svices - Spacen)]TJ -32.03nneous TJ 1vvocduca.

Transfer To:

11910 Real Estate
115 General Education Fund
57940 Miscellaneous Charges

Transfer From:

57705 Services - Space Rental

Transfer To:

57940 Miscellaneous Charges

1260. Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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:

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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
~~52725~~ Serwllaneous2gTJ 31.498/(Transfe.2l0e.FuDt5)-1349.9(SSMminiigi224vTf 035y3 -0.0.034 Td (Transfer for budget closeout process)TJ

Transfer To:

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

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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

1282. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

20-0624-EX1

1286. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,889

1287. Transfer from Computer Science to Computer Science

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
500008	Bridges - Advancing High School Computer Science Fy20	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:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
390011	Community School Initiative	888888	Contingency Balancing Program
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: \$12,965

1289. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$12,992

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1295. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:		Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	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:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211001	Attendance & Social Work	888888	Contingency Balancing Program
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20

Amount: \$13,160

1297. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for translation costs for student packets.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	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:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20	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 J U D Q W 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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund

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

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants

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

Transfer To:

10870 College and Career Success Office

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:
12150 Capital/Operations - City Wide
485 CIT PayGo Fund

Transfer To:
24941 Mary Gage Peterson Elementary School
485 CIT PayGo Fund

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 H>7643(115)-1349.9(General Education Fund)]4 93 T27.

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

1346. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,950

1347. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
000044	Ctu Sustainable Schools Initiative	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: ODLSS RQST: Additional Funds required for OT

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	120409	Occupational Therapy
000000	Default Value	000000	Default Value

Amount: \$15,000

1349. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingt..-5npeFund084 5Td [(356)-134350(ELL & Bilingt..-5npeFund)]TJ -1.112 -1.156 Td7943(115)-134156 Td [(Ss [(356)-134r		

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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: & 7 ('HSDUWPHQW LQ SUHSDUDWLRQ IRU WKH HQG RI VFKRRO \HDU

Transfer From:

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1359. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20	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:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	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:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430243	Mandated Parent Involvement	430243	Mandated Parent Involvement

Amount: \$15,134

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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 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: \$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 Develop
 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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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1373. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29261 Edgar Allan Poe Elementary Classical School
439 Series 2018 CIT	439 Series 2018 CIT
56310 Capitalized Construction	56306 Capitalized Furniture
009426 All Other	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$15,734

1374. Transfer from Inspector General to Inspector General

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
10320 Inspector General	10320 Inspector General
115 General Education Fund	115 General Education Fund
57705 Services - Space Rental	57940 Miscellaneous Charges
252801 Investigations - Admin	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$15,760

1375. Transfer from Network 14 to Network 14

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
02641 Network 14	02641 Network 14
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$15,809

1376. Transfer from Treasury to Treasury

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
12440 Treasury	12440 Treasury
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$15,811

1377. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29131 Hawthorne Elementary Scholastic Academy
485 CIT PayGo Fund	485 CIT PayGo Fund
56310 Capitalized Construction	56306 Capitalized Furniture
009526 All Other	253536 Emergency Capital Repairs
000000 Default Value	000000 Default Value

Amount: \$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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:

12150 Capital/Operations - City Wide
56310 Professional Projects Fund

Transfer To:

2447lized Co000- City WideCT.20t4e2002sT PayGo -1.156 Td [(5)-1350
56310630essional Projects FuFurniturd [(54125)-1350(Services - Pr5essional/Administrative)]TJ -32.053 -1.1A and OtherEmerPost Scts FundRep

1383. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs _____

Rationale:

1388. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

Transfer To:

12050 Nutrition Support Services - City Wide

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: X Q G 7 U D C / I U J I B S Z U 7 P 3 R M H F

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 Mar30000003GmhromohAperations - City Wide to Dr Mar30000003GmhromohAperations - City Wide

Transfer Transfer

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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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1408. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: CTU Supply Reimbursement Line

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	119029	Ctu Instr. Supplies - Individual Teachers
000000	Default Value	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:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
266411	Technology Acquisitions Leasing	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$17,137

1410. Transfer from Arts to Arts

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113035	All City Arts K-12	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$17,261

1411. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$17,384

1412. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	57940	Miscellaneous Charges
254501	Telecom (Non E-Rate)	888888	Contingency Balancing Program
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$17,425

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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1417. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22221 Hiram H Belding Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	009531 Additions
000000 Default Value	000000 Default Value

Amount: \$17,500

1418. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11870 Student Transportation	11870 Student Transportation
115 General Education Fund	115 General Education Fund
54105 Services: Non-technical/Laborer	57940 Miscellaneous Charges
255001 Transportation Administration	888888 Contingency Balancing Program
000000 Default Value	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:	Transfer To:
11371 Student Support and Engagement	11371 Student Support and Engagement
115 General Education Fund	115 General Education Fund
51300 Regular Position Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$17,587

1420. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
14040 External Affairs and Partnerships	14040 External Affairs and Partnerships
115 General Education Fund	115 General Education Fund
51300 Regular Position Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$17,681

1421. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	49121 Little Village Multiplex
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	54125 Services - Professional/Administrative
253508 Renovations	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$17,964

1422. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

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

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment

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1430. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

1439. Transfer from Finance to Finance

Rationale:

Regular Posi 0 T Point

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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

Transfer To:

10825 Department of Personalized Learning
358 Title IV
57940 Miscellaneous Charges
888888 Contingency Balancing Program

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1452. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$19,463

1453. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$19,504

1454. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$19,504

1455. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$19,645

1456. Transfer from Network 9 to Network 9

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$19,680

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1457. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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
541foAn Grants

Transfer To:

11110 Network Support
115 General Education Fund

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 lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

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

Amount: \$20,000

1467. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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
54125 Services - Professional/Administrative

Transfer To:

57940 Miscellaneous Charge

1474. Transfer from Law Office to Law Office

Rationale:

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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

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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

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1488. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57940 Miscellaneous Charges
264209 Staffing Services	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$21,295

1489. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
12510 Information & Technology Services	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
53306 Commodities: Software (Non-Instructional)	57940 Miscellaneous Charges
266206 Pmo	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$21,302

1490. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Front loaded grant funds to purchase laptops

Transfer From:	Transfer To:
14050 Office of Student Health & Wellness	14050 Office of Student Health & Wellness
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	55005 Property - Equipment
261008 Children And Family Benefits Unit	261008 Children And Family Benefits Unit
000379 Cff - Pritzker Foundation / Opening Doors Initiative	000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$21,311

1491. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25451 John Spry Elementary Community School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009561 Electrical	009426 All Other
000000 Default Value	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:	Transfer To:
15010 School Support Center - City Wide	15010 School Support Center - City Wide
115 General Education Fund	115 General Education Fund
54215 Car Fare	57940 Miscellaneous Charges
251001 Operations - Support Services	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$21,370

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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 lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$22,000

1503. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

1510. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

1515. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

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1523. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$23,282

1524. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
15010	School Support Center - City Wide	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
251001	Operations - Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$23,372

1525. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10870	College and Career Success Office	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54305	Tuition	57940	Miscellaneous Charges
230010	Administrative Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$23,400

1526. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$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:		Transfer To:	
15500	Office of Planning and Data Management	15500	Office of Planning and Data Management
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$23,525

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 Develop
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. 54125 Services - Professional/Administrative

57940 Miscellaneous Charges

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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

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:

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1546. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$24,936

1547. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
070702	Joyce Foundation - Teach Chicago 2025	070702	Joyce Foundation - Teach Chicago 2025

Amount: \$24,977

1548. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253515	Energy	253007	Life Safety
000000	Default Value	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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$25,000

1550. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
297920	Other Government Funded - Support Services	888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless	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:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57940	Miscellaneous Charges
261021	School Health And Partnerships	888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$25,000

1552. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	57940	Miscellaneous Charges
212041	Guidance	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$25,000

1553. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
262005	Educator Effectiveness	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
15010	0.0002 GEnt Cr0001 r587810.034 Td (Transfer from School Support Center - City Wide to School Support Center - City Wide)TJ ET q		

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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:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57940	Miscellaneous Charges
213011	Health Services	888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$25,000

1556. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57940	Miscellaneous Charges
261021	School Health And Partnerships	888888	Contingency Balancing Program
100407	Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$25,070

1557. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
232102	Executive Administration	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$25,076

1558. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$25,105

1559. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: 124 J U D Q W Reimbursable Funds

Transfer From:		Transfer To:	
29191	Inter-American Elementary Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: \$25,173

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

1570. Transfer from Family & Community Engagement Office to Family & Community Engagement Office_____

Rationale: Transfer for budget closeout process

Transfer From:

Transfer To:

1574.

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:

Transfer To:

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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

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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1597. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$28,485

1598. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$28,790

1599. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
070906	Together For Students Thrive Chicago	070906	Together For Students Thrive Chicago

Amount: \$28,965

1600. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$29,100

1601. Transfer from Great Lakes Academy Charter School to Safe Schools Alternative

Rationale: Transfer to complete Installment 5 payment.

Transfer From:		Transfer To:	
66951	Great Lakes Academy Charter School	66011	Safe Schools Alternative
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	253020	Facility Supplement For Charter/Contract Schools
000000	Default Value	000000	Default Value

Amount: \$29,155

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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
440046 Title Iv, Part A

Transfer To:

10210 Law Office
115 General Education Fund
57940 Miscellaneous Charges
440046 Title Iv, Part A

Amount: \$30,000

1613.

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

Transfer To:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund

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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

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1630. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: 124 J U D Q W Reimbursable Funds

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$31,879

1631. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$31,911

1632. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$31,970

1633. Transfer from Northside Learning Center High School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
49021	Northside Learning Center High School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$31,970

1634. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$31,970

1635. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs	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:		Transfer To:	
10825	Department of Personalized Learning	23241	Fort Dearborn Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$34,000

1649. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$34,012

1650. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
321850	Community Relations	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$34,212

1651. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

1652. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: & 7 (' H S D U W P H Q W L Q S U H S D U D W L R Q I R U W K H H Q G R I V F K R R O \ H D U

Transfer From:
46271 Theodore Roosevelt High School

Transfer To:

1657. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211001	Attendance & Social Work	888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless	492124	Mckinney Vento Education For Homeless

Amount: \$35,000

1658. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253536	Emergency Capital Repairs
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$35,000

1659. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value
211001	2 ET q 1 0 0 1 64 599.201 cm 0 0 m 340.512 0 l S nstrora7eous Charges		

d (Rationale)Tj /TT1 8 Tf 0 Tc (:):Tj /C2_0 8 Tf <0003>Tj /C2_1 8 Tf -0.001 Tc 0.002 Tw 45.542 0.272 Td [<00290058005100470056000300370055004400510056004900480

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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

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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

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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

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1674. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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.

009531 Transfer for budget closeout process Rationale: uC56 s
11870 Student Transportation

11870

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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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

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1705. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Bluemark MAPS

Transfer From:	Transfer To:
14050 Office of Student Health & Wellness	14050 Office of Student Health & Wellness
115 General Education Fund	115 General Education Fund
54205 Travel Expense	53306 Commodities: Software (Non-Instructional)
213011 Health Services	213011 Health Services
000000 Default Value	000000 Default Value

Amount: \$42,000

1706. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11860 Facility Operations & Maintenance	11860 Facility Operations & Maintenance
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	57940 Miscellaneous Charges
252210 Capital Planning Budget	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$42,005

1707. Transfer from Network Support to Network Support

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11110 Network Support	11110 Network Support
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57940 Miscellaneous Charges
230010 Administrative Support	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$42,100

1708. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22391 Lyman A Budlong Elementary School
451 Bond Series 2021	451 Bond Series 2021
56310 Capitalized Construction	56310 Capitalized Construction
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$42,618

1709. Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:	Transfer To:
67021 Peace and Education Coalition High School	12150 Capital/Operations - City Wide
437 CIP Series 2018D	437 CIP Series 2018D
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$42,713

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1710. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

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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

1718. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

Transfer To:

02431 Network 3
332 NCLB Title I Regular Fund

1722. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School _____

Rationale:

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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:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

1739. Transfer from Information & Technology Services to Information & Technology Services _____

Rationale: Transfer for budget closeout process

1743. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for budget closure from Early College and Career - City Wide to Early College and Career - City Wide

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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1752. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
252801	Investigations - Admin	888888	Contingency Balancing Program
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

Amount: \$49,925

1753. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
358	Title IV	358	Title IV
57705	Services - Space Rental	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	888888	Contingency Balancing Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$50,000

1754. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266002	Tech Crew	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
008011	Stem Programs	008011	Stem Programs

Amount: \$50,059

1756. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$50,198

1757. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Transfer for budget closeout process

Transfer From:

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:

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

Transfer To:
14050 Office of Student Health & Wellness

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1766. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
12510 Information & Technology Services	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54105 Services: Non-technical/Laborer	57940 Miscellaneous Charges
254501 Telecom (Non E-Rate)	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$54,780

1767. Transfer from Accounts Payable to Accounts Payable

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
12430 Accounts Payable	12430 Accounts Payable
115 General Education Fund	115 General Education Fund
51300 Regular Position Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$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:	Transfer To:
47091 Chicago High School for Agricultural Sciences	11870 Student Transportation
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	55005 Property - Equipment
255001 Transportation Administration	255001 Transportation Administration
000575 Student Based Budgeting	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:	Transfer To:
10810 Teaching and Learning Office	10810 Teaching and Learning Office
353 Title II - Teacher Quality	353 Title II - Teacher Quality
53405 Commodities - Supplies	57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develp	888888 Contingency Balancing Program
494070 Title lia - Teacher Quality	494070 Title lia - Teacher Quality

Amount: \$55,000

1770. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11371 Student Support and Engagement	11371 Student Support and Engagement
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
53405 Commodities - Supplies	57940 Miscellaneous Charges
290069 Homeless Education Program - Non-Instructional	888888 Contingency Balancing Program
430240 Title I - District Initiatives	430240 Title I - District Initiatives

Amount: \$55,000

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1771. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
528411	Highly Effective Teachers / Seed	528411	Highly Effective Teachers / Seed

Amount: \$55,135

1772. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$55,293

1773. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$55,423

1774. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Bags to pack student belongings.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: \$55,720

1775. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$55,811

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1776. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211011	Tier II/III Services	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	888888	Contingency Balancing Program
008011	Stem Programs	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:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57940	Miscellaneous Charges
300008	Community/Parent Involvement	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$56,405

1779. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
150013	Chess Program	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
63091	Chicago Technology Academy High School	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools	253020	Facility Supplement For Charter/Contract Schools
000000	Default Value	000000	Default Value

Amount: \$56,752

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1781. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
211311	Social Services Outreach	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$57,000

1782. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$57,043

1783. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$57,839

1784. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
005062	Fy19 School Actions	005062	Fy19 School Actions

Amount: \$57,936

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1785. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$57,988

1786. Transfer from Teaching and Learning Office to Department of Personalized Learning

Rationale: Transfer of funds for driver education seats.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10825	Department of Personalized Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54305	Tuition
888888	Contingency Balancing Program	171002	Driver Education
000000	Default Value	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:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
462073	Lea Flowthru Instruction	462073	Lea Flowthru Instruction

Amount: \$58,287

1788. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$58,343

1789. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	57940	Miscellaneous Charges
221220	Library Automation	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$58,600

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1790. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$59,100

1791. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$59,371

1792. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	57940	Miscellaneous Charges
119070	Personalized Learning Instruction	888888	Contingency Balancing Program
440046	Title Iv, Part A	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:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
119029	Ctu Instr. Supplies - Individual Teachers	888888	Contingency Balancing Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$59,625

1794. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: CTU Supply Reimbursement Line

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	119029	Ctu Instr. Supplies - Individual Teachers
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$59,625

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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 Develp
 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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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1800. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
266418	Technology Purchases	888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$60,832

1801. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$61,304

1802. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266423	Identity Management	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$61,411

1803. Transfer from Network 14 to Network 14

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$61,595

1804. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	57940	Miscellaneous Charges
009546	School Transitions	888888	Contingency Balancing Program
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$61,600

1805. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

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

1810. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services _____

Rationale: Transfer for budget closeout process

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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1820. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
160005	Summer Bridge	888888	Contingency Balancing Program
430244	Title I - Essa - Summer Learning Initiative	430244	Title I - Essa - Summer Learning Initiative

Amount: \$65,000

1821. Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$65,375

1822. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer To:	
10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$66,154

1824. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
233019	Early Childhood - Prekg - Admin	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$66,250

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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:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$66,325

1826. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
29151	Maria Saucedo Elementary Scholastic Academy	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$66,325

1827. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$66,325

1828. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$67,089

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1829. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
120801	Hearing Impairment Deaf	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$67,751

1830. Transfer from Finance to Finance

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11810	Finance	11810	Finance
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
252505	Medicaid Reimbursement Program	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$68,000

1831. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
009492	Data Warehouse	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
150005	High School Sports	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$69,185

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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

1842. Transfer from Pathways in Education- Ashburn to Hope Learning Academy

Rationale: Transfer to complete supplemental SPED payment

Transfer From:		Transfer To:	
65018	Pathways in Education- Ashburn	63031	Hope Learning Academy
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: \$70,702

1843. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale:)XQGV 7UDQVIHU)URP \$ZDUG 7R 3URMHFW

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$71,104

1844. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221011	Improvement Of Instruction	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$71,160

1845. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

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 by MC: Transfer for budget closeout process (Transfer From:)-24338.1(Transfer To:)]TJ/TT0 1 Tf -0.0001 Tc 0.0003 Tw 1.145 -1.156 Td [(10898)-1349.9(Social

54125 Services - Profess
 221234 Transfer From: 57940 Miscellane1350(Professional Develncing Progr Transfer To: -1.156 TD [(373003)-1350(un2475arg254605Fund)]TJ -1.112 -a
 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

Amount: \$73,769

1849.

54125 Services - Professional/Administrative 57940 Miscellaneous Charges
 221234 Professional Devel11901TJ -0.55(88888Iniscuc 1.112 6)-1350ngen4032alancing Program
 1849.

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

Transfer To:

11010 Talent Office
124 School Special Income Fund
57940 Miscellaneous Charges

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 (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)

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1859. Transfer from Assessment to Assessment

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11210 Assessment	11210 Assessment
115 General Education Fund	115 General Education Fund
53305 Instructional Materials (Non-Digital)	57940 Miscellaneous Charges
223013 Assessments/Standards	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

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:	Transfer To:
10875 Citywide Student Support and Engagement	10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	888888 Contingency Balancing Program
376807 Truant Alternative Optional Education Fy20	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:	Transfer To:
12510 Information & Technology Services	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57940 Miscellaneous Charges
266418 Technology Purchases	888888 Contingency Balancing Program
000315 2020 Covid19 Shutdown Expenditures	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:	Transfer To:
10814 Pre-K - 12 Curriculum	10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)	53304 Instructional Materials (Digital)
221216 Libraries - Curriculum	221216 Libraries - Curriculum
380123 School District Library Grant Fy20	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:	Transfer To:
13725 Early College and Career	13725 Early College and Career
124 School Special Income Fund	124 School Special Income Fund
51300 Regular Position Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	888888 Contingency Balancing Program
905022 Cff - Roadmap Leader Philanthropic Grant	905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$78,077

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:

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

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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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:

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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:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
54305	Tuition	57940	Miscellaneous Charges
213011	Health Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$90,479

1896. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
320020	Other After Schools Programs	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$90,484

1897. Transfer from Office of Planning and Data Management to Office of Planning and Data Management

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
15500	Office of Planning and Data Management	15500	Office of Planning and Data Management
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$91,396

1898. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
440218	Homeless Services Food Stamp Outreach Fy20	440218	Homeless Services Food Stamp Outreach Fy20

Amount: \$91,770

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: (prog447.Te*yechnology, Engia.G94.5ogram)]T.193sTransfer from Science, TecOffssi of Stud(88 Heal)]T& Wargnini TecOffssi of Stud(88 Heal)]
54125 Services - Professional/Administrative 57940 Miscellaneous Charges
221227 Cu07iculum Dedc Hivl/A158nJ -1.P

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.

1918. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

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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

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

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges

1937. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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.

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1942. Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
22791	Christopher Columbus Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$125,496

1943. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266414	Enterprise Server And Software	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$126,562

1944. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$126,735

1945. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop	888888	Contingency Balancing Program
430240	Title I - District Initiatives	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:		Transfer To:	
66951	Great Lakes Academy Charter School	66011	Safe Schools Alternative
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value	000575	Student Based Budgeting

Amount: \$127,248

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1947. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$127,576

1948. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254021	Trash Removal	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$130,000

1950. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
121001	Speech Correction Services	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
11116	AUSL Program Support	11116	AUSL Program Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221258	Turn Around Schools	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$132,630

1952. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266101	Business Services	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: \$133,000

1954. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
264217	Talent Management	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$133,175

1955. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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.

1965. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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

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1970. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
12510 Information & Technology Services	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57940 Miscellaneous Charges
254501 Telecom (Non E-Rate)	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$145,220

1971. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11860 Facility Operations & Maintenance	11860 Facility Operations & Maintenance
230 Public Building Commission O & M	230 Public Building Commission O & M
54105 Services: Non-technical/Laborer	57940 Miscellaneous Charges
254028 Moves	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$146,246

1972. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11890 CPS Warehouse - City Wide	11890 CPS Warehouse - City Wide
230 Public Building Commission O & M	230 Public Building Commission O & M
55005 Property - Equipment	57940 Miscellaneous Charges
257304 Warehousing	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$146,500

1973. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11010 Talent Office	11010 Talent Office
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57940 Miscellaneous Charges
264213 Talent Operations	888888 Contingency Balancing Program
000000 Default Value	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:	Transfer To:
11371 Student Support and Engagement	11371 Student Support and Engagement
115 General Education Fund	115 General Education Fund
53405 Commodities - Supplies	57940 Miscellaneous Charges
320020 Other After Schools Programs	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$147,369

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1975. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P \$ Z D U G 7 R 3 U R M H F W

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

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1980. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer approved by ARivera for services already solicited

Transfer From:		Transfer To:	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	257101	Purchasing & Contracts Admin
000000	Default Value	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:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment	57940	Miscellaneous Charges
254605	School Safety Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$150,160

1982. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
05261	Department of JROTC	05261	Department of JROTC
124	School Special Income Fund	124	School Special Income Fund
54205	Travel Expense	57940	Miscellaneous Charges
221227	Curriculum Development	888888	Contingency Balancing Program
004119	Pritzker Military Foundation Fy20	004119	Pritzker Military Foundation Fy20

Amount: \$151,500

1983. Transfer from Talent Office to Talent Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	888888	Contingency Balancing Program
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpsc)	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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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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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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

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1998. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$164,145

1999. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
430249	Title I - District Parent Involvement	430249	Title I - District Parent Involvement

Amount: \$164,674

2000. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
266203	Technical Support	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$166,551

2001. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
251006	Ons Business Services	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
254605	School Safety Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$168,952

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
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

Transfer To:

12460 Risk Management

2007. Transfer from Principal Quality to Principal Quality

2012. Transfer from School Support Center - City Wide to School Support Center - City Wide

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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:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
211010	Tier I Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$185,000

2017. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
267983	Research & Evaluation Support Services	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
11940	School Transportation - City Wide	11940	School Transportation - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255052	General Transportation Services	888888	Contingency Balancing Program
430242	Essa (Nclb Choice)	430242	Essa (Nclb Choice)

Amount: \$189,449

2019. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
267983	Research & Evaluation Support Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$190,050

2020. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$190,931

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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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

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2025. Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
22221	Hiram H Belding Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$206,359

2026. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$210,804

2027. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266402	Tech XI Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$212,044

2028. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$212,312

2029. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$214,839

2030. Transfer from School Safety and Security Office to School Safety and Security Office _____

Rationale:

2035. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211010	Tier I Services	888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)	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:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
266418	Technology Purchases	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$222,354

2037. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
266418	Technology Purchases	888888	Contingency Balancing Program
000315	2020 Covid19 Shutdown Expenditures	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:		Transfer To:	
66951	Great Lakes Academy Charter School	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value	000000	Default Value

Amount: \$225,992

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2039. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24051 Lazaro Cardenas Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009561 Electrical	253526 Interior Renovation
000000 Default Value	000000 Default Value

Amount: \$229,827

2040. Transfer from L.E.A.R.N. Charter School - 7th Campus to Pathways in Education- Ashburn

Rationale: Transfer to complete Installment 5 payment.

Transfer From:	Transfer To:
66566 L.E.A.R.N. Charter School - 7th Campus	65018 Pathways in Education- Ashburn
115 General Education Fund	115 General Education Fund
54320 Student Tuition - Charter Schools	54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition	290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value	000000 Default Value

Amount: \$230,575

2041. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
12210 Procurement and Contracts Office	12210 Procurement and Contracts Office
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57940 Miscellaneous Charges
257101 Purchasing & Contracts Admin	888888 Contingency Balancing Program
000000 Default Value	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:	Transfer To:
10825 Department of Personalized Learning	10825 Department of Personalized Learning
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	57940 Miscellaneous Charges
119070 Personalized Learning Instruction	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$232,525

2043. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
11371 Student Support and Engagement	11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer	57940 Miscellaneous Charges
290001 General Salary S Bkt	888888 Contingency Balancing Program
492124 Mckinney Vento Education For Homeless	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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

24551 Bernhard Moos Elementary School

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:) X Q G L Qldar Webatve

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

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2053. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$250,275

2054. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$250,947

2055. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
254009	Central Office Operations	888888	Contingency Balancing Program
000000	Default Value	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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
124	School Special Income Fund	124	School Special Income Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254021	Trash Removal	888888	Contingency Balancing Program
000372	Recycling - Allied Waste	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:		Transfer To:	
63091	Chicago Technology Academy High School	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools	290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value	000000	Default Value

Amount: \$256,939

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF

Transfer To:

41061 Frederick A Douglass Academy High School
422 Series 2020A EBF

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2062. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266205	Web Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$274,206

2063. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$275,792

2064. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$278,158

2065. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
54125	Services - Professional/Administrative	56310	Capitalized Construction
009522	Cip Management	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$278,221

2066. Transfer from Real Estate to Real Estate

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
57705	Services - Space Rental	57940	Miscellaneous Charges
254009	Central Office Operations	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$279,970

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2067. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)	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:)XQGV 7UDQVIHU)URP 3URMHFW 7R \$ZDUG

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$284,355

2069. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AP Exams

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	221234	Professional Develop/Curriculum Develop
000000	Default Value	000000	Default Value

Amount: \$287,000

2070. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
119111	Vacancy Sub Coverage	888888	Contingency Balancing Program
000000	Default Value	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
535r3h/59 misscupplihnolo68102 onal)

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57940 Miscellaneous Charges
888888 Contingency BalancinT*TJ 0 -1.156 TD [(000000)-1350(Default Value)-20811(000000)-1349.9(Default Va

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2076. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

2081. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

Rationale0 Transfer for budget closeout process

Transfer From:

Transfer To:

2082.

2086. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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.

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2091. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$349,819

2097. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57940	Miscellaneous Charges
111048	Early Childhood 3-4	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$350,000

2098. Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
31221	Charles Sumner Math & Science Community Acad ES	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$351,341

2099. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$355,710

2100. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57940	Miscellaneous Charges
253743	General Transportation Services - Homeless	888888	Contingency Balancing Program
492124	Mckinney Vento Education For Homeless	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:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266410	Cps @ Work Initiative	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$363,393

2102. Transfer from Accounting to Accounting

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211201	Compliance Reporting	888888	Contingency Balancing Program
000325	Student Record Revenue	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:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer To:	
66254	in Education- Brighton Park	66254	in Education- Brighton Park
000000	Default Value	000000	Default Value
		888888	Contingency Balan

Amount: \$370,938

2104.
2103 OS0 0 0-rogram

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

Transfer To:

11201 Access and Enrollment
 115 General Education Fund

5720057991521E72020AEB9C023819553BFF002d82r600v(53040)158319(D1965)26620345793Tchjic0303

2107. Transfer from Access aPrincipTT QuTTity LeaPrincipTT QuTTity 1 0 0 1 64 589.953 293.2Amo 322.728 1920 0 TBT /TT0 1 Tf -0.0002 Tc 0 Tw

Transfer From:

Transfer To:

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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



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2113. ■

2115. Transfer from Social and Emotional Learning to Social and Emotional Learning_____

Rationale:

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.

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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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

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2134. Transfer from Treasury to Treasury

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
12440 Treasury	12440 Treasury
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57940 Miscellaneous Charges
252302 Bureau Of Treasury	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

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:	Transfer To:
11880 Facility Opers & Maint - City Wide	11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M	230 Public Building Commission O & M
54105 Services: Non-technical/Laborer	57940 Miscellaneous Charges
254007 Custodial Services	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$549,151

2136. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	26921 Disney II Magnet School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
253508 Renovations	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$550,778

2137. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	24131 Wendell E Green Elementary School
422 Series 2020A EBF	422 Series 2020A EBF
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$554,865

2138. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer for budget closeout process

Transfer From:	Transfer To:
10845 Magnet, Gifted and IB Programs	10845 Magnet, Gifted and IB Programs
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	57940 Miscellaneous Charges
212041 Guidance	888888 Contingency Balancing Program
000000 Default Value	000000 Default Value

Amount: \$573,222

2139. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

00005/u10 m7-4.483 -2.156 Td [(Amount:)-801.3(\$591,042)]TJ -0.00021T5s93 9(CSmouelopment - City 482o f8 0 Tc 4.224 0 Td (:):Tj /TT0 1 Tf -0.0001 Tc

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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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

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2148. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$742,855

2149. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$745,500

2150. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$754,326

2151. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57940	Miscellaneous Charges
119027	Prek Instruction	888888	Contingency Balancing Program
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$828,332

2152. Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$839,638

2153. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations

Transfer To:

53091 David G Farragut Career Academy High School
422 Series 2020A EBF
56310 Capitalized Construction

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2158. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$926,619

2159. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	57940	Miscellaneous Charges
256009	Food Service	888888	Contingency Balancing Program
424021	Fresh Fruit & Vegetables Program Fy20	424021	Fresh Fruit & Vegetables Program Fy20

Amount: \$971,550

2160. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
54305	Tuition	57940	Miscellaneous Charges
124904	Tuition For Special Education Private Programs	888888	Contingency Balancing Program
000002	Special Education - Other Districts Govt Tuition	000002	Special Education - Other Districts Govt Tuition

Amount: \$972,466

2161. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,029,385

2162. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
254605	School Safety Services	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$1,071,373

2163. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale:

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2168. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

2172. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

Transfer To:
11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
57940 Miscellaneous Charges

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2176. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

2181. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
253518 Annex

Transfer To:

24821 John Palmer Elementary School
451 Bond Series 2021
56310 Capitalized Construction
009531 Additions

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2196. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,030,531

2197. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
46331	George Washington High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$7,253,896

2198. Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
26201	John T McCutcheon Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$7,637,436

2199. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
24821	John Palmer Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$7,843,428

2200. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,894,579

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2201. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:
24241	Joseph Lovett Elementary School	12150 Capital/Operations - City Wide
451	Bond Series 2021	451 Bond Series 2021
56310	Capitalized Construction	56310 Capitalized Construction
253508	Renovations	009553 Roofs
000000	Default Value	000000 Default Value

Amount: \$7,894,579

2202. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:
12150	Capital/Operations - City Wide	24241 Joseph Lovett Elementary School
451	Bond Series 2021	451 Bond Series 2021
56310	Capitalized Construction	56310 Capitalized Construction
009553	Roofs	253508 Renovations
000000	Default Value	000000 Default Value

Amount: \$7,894,579

2203. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for budget closeout process

Transfer From:		Transfer To:
10814	Pre-K - 12 Curriculum	10814 Pre-K - 12 Curriculum
115	General Education Fund	115 General Education Fund
54125	Services - Professional/Administrative	57940 Miscellaneous Charges
221206	Learning Technology	888888 Contingency Balancing Program
000000	Default Value	000000 Default Value

Amount: \$8,735,200

2204. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:
12150	Capital/Operations - City Wide	22871 Everett McKinley Dirksen Elementary School
422	Series 2020A EBF	422 Series 2020A EBF
56310	Capitalized Construction	56310 Capitalized Construction
253518	Annex	009531 Additions
000000	Default Value	000000 Default Value

Amount: \$9,974,524

2205. Transfer from George H Corliss High School to Capital/Operations - City Wide

Rationale:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

Transfer From:		Transfer To:
46391	George H Corliss High School	12150 Capital/Operations - City Wide
437	CIP Series 2018D	437 CIP Series 2018D
56310	Capitalized Construction	56310 Capitalized Construction
253508	Renovations	009553 Roofs
000000	Default Value	000000 Default Value

Amount: \$11,717,551

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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:) X Q G V 7 U D Q V I H U) U R P 3 U R M H F W 7 R \$ Z D U G

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

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2310 Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
46025 Construction of a replacement high school for Hancock

422 Series 2020A EBF
56310 Capitalized Construction

High School
422 Series 2020A EBF
56310 Capitalized Construction